

MONTGOMERY COUNTY  
Office of Procurement

**Record of Procurements**

FY '09  
July 1, 2008 – June 30, 2009

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Director, Department of General Services

## Table of Contents

Overview .....	2
Summary .....	3
Record of Procurements .....	8
Emergency Procurements	
Non-Competitive Actions Exceeding \$10,000	
Modifications Exceeding \$25,000	
Bridge Actions	
Joint/Cooperative Actions	
Public Entity	
Council Resolutions	
Appendices .....	51
Appendix A Protest Pending and Decisions	
Appendix B Procurement Specialist Number of Contracts	
Appendix C Cost and Price Avoidance and Savings	
Appendix D Contract Terminations and Disputes	
Appendix E Purchases from Office Depot by Accounts	
Appendix F Requests for Public Information	

# OVERVIEW

As required by the Montgomery County Code, Section 11B-32, the Director must maintain a record of procurements awarded during each fiscal year. Therefore, this report includes and summarizes the number and the type of contracts and actions awarded during fiscal year '09. There is a summary section detailing charts that reflect the total dollars awarded and the total actions awarded by delivery order, field order, modification, new award, and renewal category for fiscal year '09.

The summary section also includes:

1. A summary table of the total dollars awarded and the total actions awarded for delivery order, field order, modification, new award and renewal award categories.
2. A summary table of the total dollars awarded and the total award actions by contract type.
3. A summary table of the total dollars awarded for non-competitive non-professional and professional awards within the above award categories.
4. A summary table of the total dollars awarded for the required award categories (emergency, modifications exceeding \$25,000, bridge, public entity, and county council resolution).

The record of procurements section describes the purchase order and/or change order action, the vendor name, the department, and the dollar value awarded.

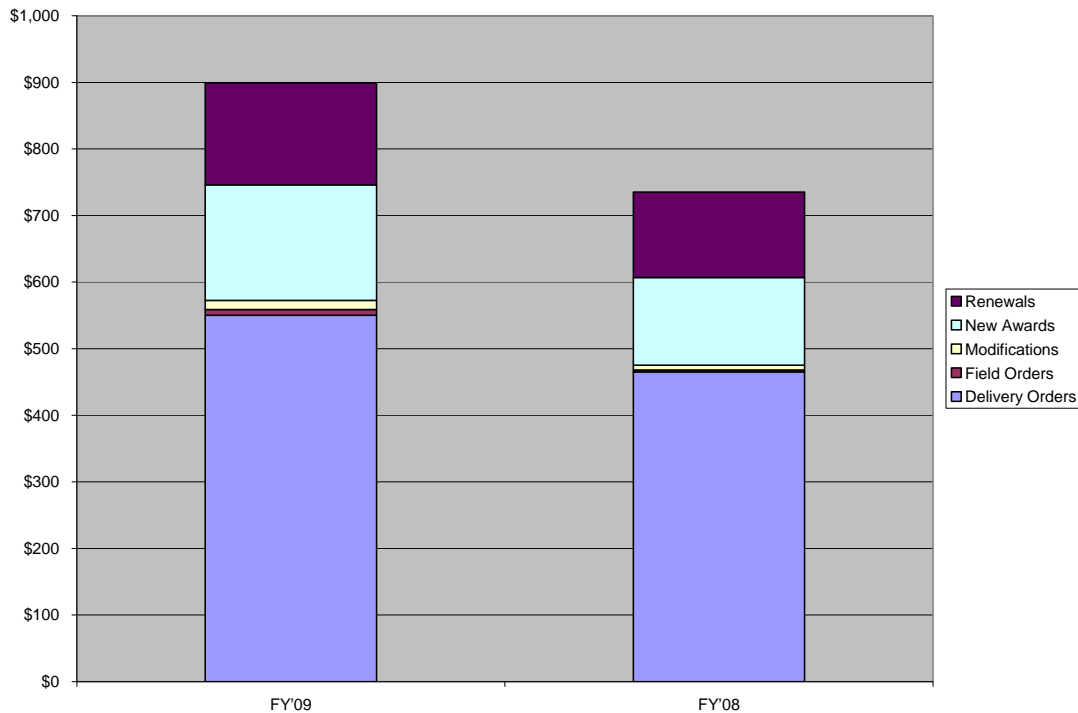
This report provides in appendix the following information:

- (A) An update on Protests
- (B) A list of Procurement Specialists and their assigned number of contracts
- (C) A report of current Cost/Price projects
- (D) A report of contracts terminated or in dispute
- (E) A report of purchases from Office Depot by using department accounts
- (F) A report of requests for Public Information

## SUMMARY

In summary, the Office of Procurement awarded contracts for goods, services, and construction in fiscal year '09 totaling \$899,113,817. The number of actions under new or existing contracts totaled 7,709. This represents an *increase* over fiscal year '08 of 22.28%<sup>1</sup> in dollars awarded and a *decrease* of 8.18%<sup>2</sup> in award actions.

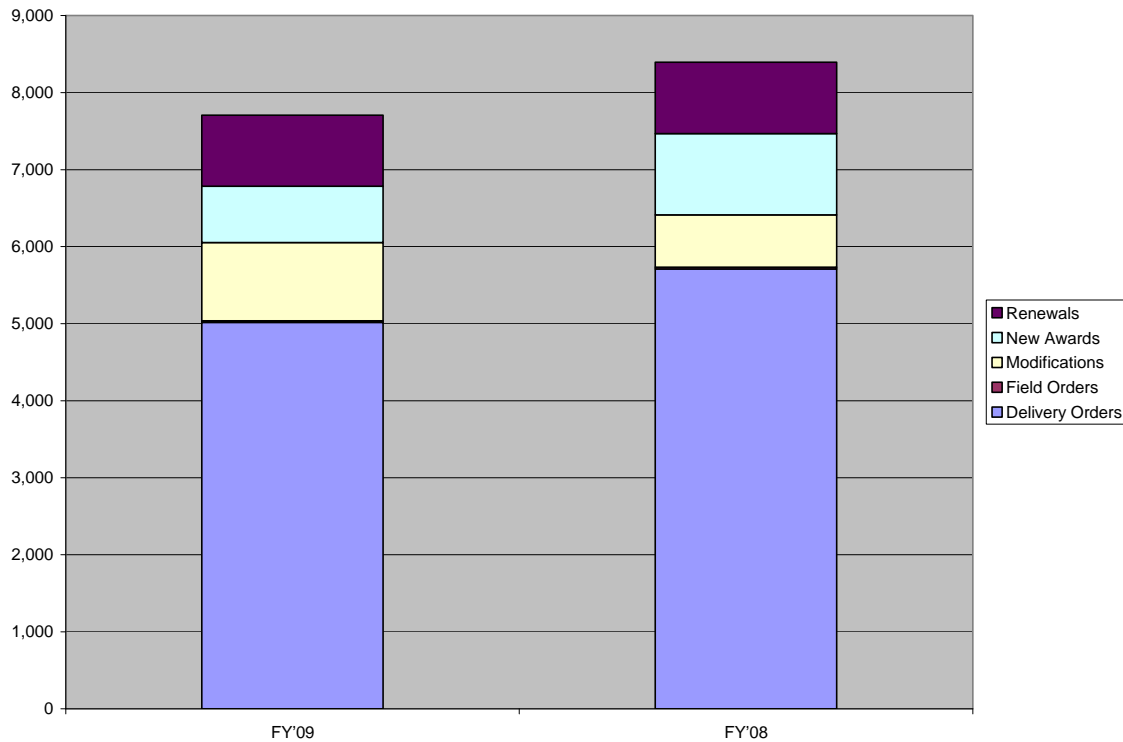
Procurement Type	Action		Award Amount	
	FY'09	FY'08	FY'09	FY'08
Delivery Orders	5,015	5710	\$550,057,269	\$465,090,138
Field Orders	22	25	\$8,647,617	\$2,836,637
Modifications	1,016	676	\$13,746,576	\$7,302,990
New Awards	734	1056	\$173,480,326	\$131,505,775
Renewals	922	929	\$153,182,029	\$128,535,002
<b>Total</b>	<b>7,709</b>	<b>8396</b>	<b>\$899,113,817</b>	<b>\$735,270,542</b>



Dollars Awarded by Procurement Type (total amounts in \$millions)

<sup>1</sup> Approximately \$100M of the increase is attributable to large projects in FY09 including the Silver Spring Transit, the Civic Building and ERP.

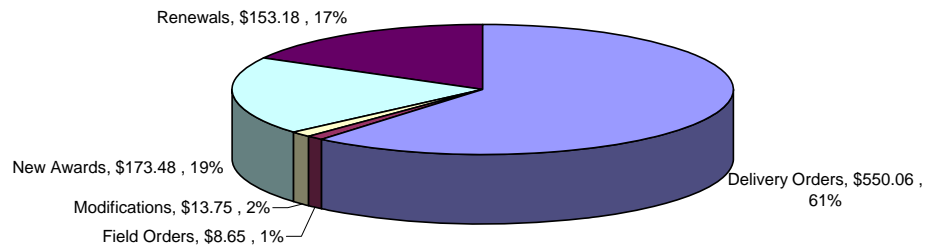
<sup>2</sup> The Office of Procurement has streamlined the process for small orders under applicable requirements contracts which would allow using departments to place small orders under direct threshold rather than specialists processing small value PO's. This increases efficiency which allows specialists to offer more value on higher dollar and complex actions.



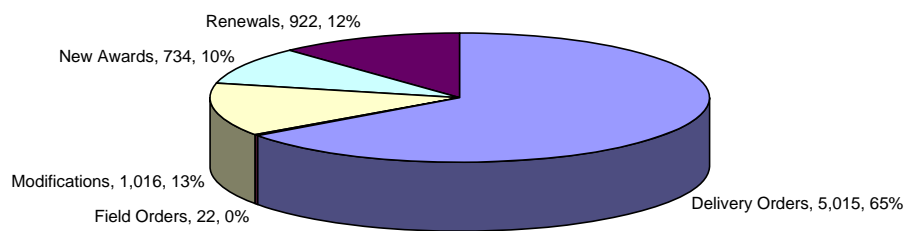
Actions Awarded by Procurement Type (total actions)

A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Orders	5,015	\$550,057,269	Purchases made through an existing contract
Field Orders	22	\$8,647,617	Purchases usually made against current construction contracts, as outlined by the Procurement Regulations
Modifications	1,016	\$13,746,576	Purchases which amend a contract's scope of work or terms
New Awards	734	\$173,480,326	Newly awarded contracts
Renewals	922	\$153,182,029	Authorized contract extensions
<b>Total</b>	<b>7,709</b>	<b>\$899,113,817</b>	



Dollars Awarded by Procurement Type (total amounts in \$millions)



Actions Awarded by Procurement Type (total amounts in actions)

Total Dollars Awarded by Contract Type

<b>Procurement Category</b>	<b>Actions</b>	<b>Award Amount</b>
<b>Public Entities</b>		
<i>Fed. Govt.</i>	8	\$198,724
<i>State</i>	74	\$52,540,568
<i>State Subs</i>	30	\$1,503,305
<i>Board/Comm</i>	46	\$6,457,820
<i>Org of Fed. or State</i>	11	\$720,422
<b>Abbvr. RFP</b>	1	\$91,242
<b>Abbvr. IFB</b>	1	\$5,000
<b>Grants</b>	524	\$61,589,227
<b>Open</b>	900	\$26,465,503
<b>IFB</b>	2,315	\$104,751,302
<b>Bridge</b>	705	\$30,637,427
<b>Library</b>	11	\$1,560,000
<b>Joint/Cooperatives</b>	65	\$248,631,474
<b>Comm. Informal</b>	40	\$292,026
<b>Prof. Informal</b>	323	\$4,101,710
<b>RFP</b>	2,393	\$341,834,427
<b>Sole Source</b>	262	\$17,733,640
<b>Total</b>	<b>7,709</b>	<b>\$899,113,817</b>

<b>Grants</b>	<b>Actions</b>	<b>Award Amount</b>
<b>General</b>	45	\$1,708,076
<b>County Council Designated</b>	432	\$56,959,416
<b>State Designated</b>	39	\$2,571,319
<b>Federal Designated</b>	8	\$350,416

B. Noncompetitive Actions Exceeding \$10,000

Non-competitive Actions Exceeding \$10,000								
	Other than Professional		Professional		Goods		Construction	
	Amount	#	Amount	#	Amount	#	Amount	#
<b>Delivery Orders</b>	\$50,703,228	38	\$18,002,855	126	\$3,230,855	34	\$864,522	3
<b>Field Orders</b>	\$0	0	\$0	0	\$282,440	2	\$7,859,377	16
<b>Modifications</b>	\$2,306,201	34	\$11,740,214	80	\$805,720	9	\$1,180,028	9
<b>New Awards</b>	\$390,924	11	\$9,437,450	86	\$105,781	3	\$825,000	6
<b>Renewals</b>	\$5,494,758	16	\$50,603,505	189	\$0	0	\$0	0

D. Special Award Categories

Dollars awarded in this category are subsets of the total award dollars shown in Items A and B above and therefore cannot be totaled.

Emergency Actions		
	Amount	# of Actions
Other than Professional	\$511,616	6
Professional	\$1,576,400	4
Goods	\$190,262	4
Construction	\$0	0

Other Categories		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$15,380,954	97
Bridge Actions	\$30,637,427	705
Joint/Cooperative Actions	\$248,631,474	65
Public Entities	\$61,420,839	169
Council Resolutions	\$56,959,416	432

# **Record of Procurements**

- (1) Emergency Procurements
- (2) Non-Competitive Actions Exceeding \$10,000
- (3) Modifications Exceeding \$25,000
- (4) Bridge Actions
- (5) Joint/Cooperative Actions
- (6) Public Entity
- (7) Council Resolutions

## Procurement Reports

### Emergency Procurements

#### Professional Services

Department	Vendor	Document	Description	Amount
HHS - OUTPATIENT ADDICTION TREATMENT	LINDA J FULLER DO	PO9648120108	PSYCHIATRIC SVCS	\$27,840
OHR	UNITED HEALTHCARE	PO9331000265	HEALTH INSURANCE	\$1,500,000
HHS - OUTPATIENT ADDICTION TREATMENT	LINDA J FULLER DO	PO9648120110	PSYCHIATRIC SERVICES	\$19,720
HHS - OUTPATIENT ADDICTION TREATMENT	LINDA J FULLER DO	PO9648120111	PSYCHIATRIC SERVICES	\$28,840
				<b>\$1,576,400</b>

#### Non-professional Services

Department	Vendor	Document	Description	Amount
POLICE - MGMT SVCS. BUREAU	MARCOR REMEDIATION I	PO9474000909	EMERGENCY-FIRING RAN	\$29,535
3670	TRUMAN ARNOLD COMPAN	PO9367000155	UNLEADED GASOLINE	\$365,418
FRS - ADMINISTRATIVE SVCS DIV	NATIONAL COACH WORKS	PO9454000227	HURRICANE IKE BUSSES	\$21,935
POLICE - DIV OF ANIMAL CONTROL	SENECA SETTLEMENTS	PO9474019005	DEAD/DEER CARCASSES	\$12,000
HHS - SHELTER SVCS	NUTRITION INC	PO9649002031	EMERG K/MEALS	\$18,000
POLICE - MGMT SVCS. BUREAU	CONSUMERINFO.COM,INC	PO9474001011	CREDIT MONITORING	\$64,727
				<b>\$511,616</b>

#### Goods

Department	Vendor	Document	Description	Amount
COR - PRE-TRIAL SVCS.	G4S JUSTICE SERVICES	PO9424000137	INMATE MONITORS	\$50,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	CARDINAL HEALTH 110	PO9646100116	RABIES VACCINES/EMER	\$5,752
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	FFF ENTERPRISES	PO9646080105	MEASLES-EMER VAC	\$7,138
FRS - ADMINISTRATIVE SVCS DIV	WESTNET INC	PO9454000259	FRS ST #22-WESTNET	\$127,371
				<b>\$190,262</b>

### Non-competitive Awards Exceeding \$10,000

#### Non-professional Services

##### Delivery Orders

Department	Vendor	Document	Description	Amount
DOT - ENGINEERING AND MAINTENANCE	BETHESDA URBAN PARTN	PO9505503006	GROUND MAINTENANCE	\$30,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000030	WASTE/RECYCLING PROG	\$658,000
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO9183000058	ST/SWEEP	\$23,000
DOT - TRANSIT SVCS	MARYLAND ENVIRONMENT	PO9508000210	TRASH REMOVAL BUS ST	\$466,306
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO9183000057	TRASH REMOVAL	\$35,692
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000039	WASTE DISPOSAL AGREE	\$25,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000040	WASTE DISPOSAL AGREE	\$220,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000036	OPS. COMPOST FACILIT	\$3,203,048
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000018	WASTE DISPOSAL AGREE	\$31,368,198
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000050	RECYCLING CENTER	\$138,383
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000051	RECYCLING CENTER OPS	\$35,000
DTS - CIO'S OFFICE	SAS INSTITUTE INC	PO9341000306	SOFTWARE MAINTENANCE	\$50,400

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DOT - OPERATIONS	CTR SYSTEMS INC MID	PO9505506014	PARKING EQUIPMENT	\$130,547
DOT - OPERATIONS	CTR SYSTEMS INC MID	PO9505506015	PARKING EQUIPMENT	\$32,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0000464	ROAD EQUIPMENT	\$300,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	MONTGOMERY WEED CONT	PO9506020050	WEED/CONTROL	\$22,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000052	RECYCLING CENTER OPS	\$3,238,055
DEP - DEPARTMENT OF SOLID WASTE	A WIDER CIRCLE	PO9808000067	FURNITURE REUSE	\$20,000
DOT - OPERATIONS	CARACAL ENTERPRISES	PO9505506023	PARKING GATES	\$39,000
POLICE - MGMT SVCS. BUREAU	APPLIED BIOSYSTEMS G	PO9474000858	MAINT/ANALYZERS	\$25,822
POLICE - MGMT SVCS. BUREAU	ADVANCED INTERACTIVE	PO9474000859	MAINT/FIREARM SIMULA	\$11,395
FRS - OPERATIONS DIV	PRO FIX MEDICAL REPA	PO9456000082	COT MAINTENANCE	\$12,000
HHS - SENIOR FOOD PROGRAMS	SPRINGVALE TERRACE I	PO9645140121	MEALS FOR SENIORS	\$43,500
POLICE - MGMT SVCS. BUREAU	PERKINELMER LAS INC	PO9474000881	MAINTENANCE	\$23,099
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY COUNTY	PO9366100001	LAWN CARE SVCS	\$15,000
POLICE - MGMT SVCS. BUREAU	MEGGITT-USA INC	PO9474000905	MAINT/ATO-2003	\$11,000
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO9182000123	ST/SWEEPING	\$46,508
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO9182000124	ST/SWEEPING	\$93,722
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000114	OPS OF RFF	\$8,564,000
HHS - CHIEF, AGING & DISABILITY	THE JEWISH FEDERATIO	PO9645010133	LIVING SKILL TRAININ	\$25,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	MARYLAND NATIONAL CA	PO9506020258	SNOW REMOVAL ICE TRE	\$20,000
DTS - ENTERPRISE SVCS	RSD AMERICA INC	PO9345000110	S/W MAIN RENEWAL	\$33,624
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000151	GUDE LANDFILL	\$1,300,000
DTS - ENTERPRISE SVCS	BIO-KEY INTERNATIONAL	PO9345000140	TO-RMS DATA SHARING	\$17,625
POLICE - MGMT SVCS. BUREAU	ADVANCED PUBLIC SAFE	PO9474001039	MAINTENANCE	\$21,283
POLICE - MGMT SVCS. BUREAU	ADVANCED PUBLIC SAFE	PO9474001045	SOFTWARE LICENSES	\$10,022
FRS - OPERATIONS DIV	PRO-FIX MEDICAL REPA	PO9456000244	COT MAINTENANCE	\$15,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000177	MOU-GUDE LANDFILL	\$380,000
				<b>\$50,703,228</b>

Modifications

Department	Vendor	Document	Description	Amount
DOT - TRANSIT SVCS	BUTLER MEDICAL TRANS	PO9508000249	MEDICAID TRANS SVCS	\$40,000
OHR	TEMPORARY SOLUTIONS	PO9331000268	TEMPORARY SERVICES	\$11,550
DTS - ENTERPRISE SVCS	NORTHROP GRUMMAN INF	PO9345000042	EXTEND WARRANTY	\$839,904
DGS - DIV OF FACILITIES MAINT & OPS	STATIC POWER CONVERS	PO9366100093	POWER SUPPLY SERV.	\$50,849
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0001505	MONTHLY LEASE/MAINT	\$65,993
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	C & C FARMS INC	PO9506020131	TREE PLANTING SERV.	\$175,000
DTS - CIO'S OFFICE	COMPUWARE CORPORATIO	PO9341000315	SOFT. MAIN. SUPPORT	\$15,815
DOT - OPERATIONS	CARACAL ENTERPRISES	CO09X0002129	PARKING GATES	\$10,000
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO9367000228	VEHICLE MAIN SVCS	\$315,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	ASM PAVING CO INC	CO09X0003060	ROAD EQUIPT. SVCS.	\$91,000
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO09X0003240	JANITORIAL SVS.	\$45,000
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO09X0003242	JANITORIAL SVS.	\$11,000
CIRCUIT COURT	EDAC SYSTEMS INC	PO9101000181	IMAGING	\$33,595
DOT - OPERATIONS	DUNCAN PARKING	CO09X0003721	PARKING METERS	\$18,400
DOT - OPERATIONS	DUNCAN PARKING	CO09X0003726	PARKING METERS	\$14,800

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000134	RECYCLING CENTER OPS	\$40,000
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004204	LEASED COPIER	\$12,792
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	PROSHOT CONCRETE INC	CO09X0004217	STORM DRAIN MAINT.	\$10,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	JRP MANAGEMENT RESOU	CO09X0004359	MOW/VEG CONTROL	\$20,000
DEPT OF GENERAL SVCS	FRANK PARSONS PAPER	CO09X0004512	PAPER PRODUCT	\$10,000
FRS - ADMINISTRATIVE SVCS DIV	MARYLAND FIRE EQUIP	CO09X0004571	PPE REPAIR SVCS	\$25,000
COR - MCCF	COMCAST OF POTOMAC L	PO9426000128	INMATE/CABLE TV	\$16,583
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005020	PRINTER MAINTENANCE	\$25,000
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO09X0004914	JANITORIAL SVS.	\$23,000
DGS - DIV OF FLEET MGMT	TRANSIT RESOURCE CEN	CO09X0005073	TRANSIT BUS INSPECT	\$75,000
DLC - DIRECTOR'S OFFICE	WILLIAM J HABERLIN	CO09X0005062	RETAIL OPS	\$50,000
DGS - DIV OF FLEET MGMT	EXTERRAN ENERGY SOLU	CO09X0005233	COMP/NAT/DEL	\$33,000
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005304	CITATION PROCESSING	\$34,330
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005310	CITATION PROCESSING	\$35,990
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005313	CITATION PROCESSING	\$13,800
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005316	CITATION PROCESSING	\$13,800
FRS - ADMINISTRATIVE SVCS DIV	MARYLAND FIRE EQUIP	CO09X0005355	PPE GARMENTS	\$25,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005514	PRINTER MAINTENANCE	\$25,000
DOT - TRANSIT SVCS	CHK AMERICA INC	PO9508000325	BUS STOP MAPS PRINTG	\$80,000

**\$2,306,201**

New Awards

Department	Vendor	Document	Description	Amount
OED - DIRECTOR'S OFFICE	MONTGOMERY WEED CONT	PO9781000103	WEED/CONTROL	\$10,000
DOT - OPERATIONS	CARACAL ENTERPRISES	PO9505506002	EQUIP. MAINTENANCE	\$40,500
POLICE - MGMT SVCS. BUREAU	NATIONAL CINEMEDIA L	PO9474000842	SCHOOL BUS SAFETY	\$12,510
HCA - COMMUNITY DEVELOPMENT	A WIDER CIRCLE	PO9763000118	FURNITURE DISTRIBUTI	\$15,000
RSC - UPCOUNTY	GERMANTOWN OKTOBERFE	PO9185000031	OCTOBERFEST	\$10,000
DPS - DIRECTOR'S OFFICE	EMC CORPORATION	PO9751000063	DOCUMENT/MAINT	\$22,144
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000170	DEWATERING PONDS	\$10,000
DOT - CAPITAL DEVELOPMENT DESIGN	MARYLAND STATE ARCHI	PO9504520067	ARCHIVE SERVICES	\$190,526
DGS - REAL ESTATE OFFICE	METRO OFFICE SYSTEMS	PO9366510004	MOVING DIEBOLD FILES	\$15,600
POLICE - HEADQUARTERS	APPLIED BIOSYSTEMS G	PO9471000611	GENEMAPPER LICENSES	\$25,044
POLICE - MGMT SVCS. BUREAU	COPLOGIC INC	PO9474001106	REPORTING SYS/MAINT	\$39,600

**\$390,924**

Renewals

Department	Vendor	Document	Description	Amount
DTS - ENTERPRISE SVCS	IBM CORPORATION	PO9345000036	IBM SW MAINT/SUPPORT	\$622,441
DTS - ENTERPRISE SVCS	BIO-KEY INTERNATIONAL	PO9345000040	SOFTWARE MAINTENANCE	\$402,890
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000066	RECYCLING CTR. OPS.	\$1,263,529
HHS - SENIOR FOOD PROGRAMS	NATIONAL CAPITAL BNA	PO9645140118	MEALS FOR SENIORS	\$40,500
HHS - SENIOR FOOD PROGRAMS	HOUSING OPPORTUNITIE	PO9645140125	ASSISTED HOUSING	\$41,600
POLICE - DIV OF ANIMAL CONTROL	HLP INC	PO9474019003	SOFT. MAIN. RENEWAL	\$25,920
DTS - CABLE TV MGT.	MONTGOMERY COMMUNITY	PO9346000002	VIDEO PRODUCTION	\$2,652,000
RSC - BETHESDA-CHEVY CHASE	BETHESDA CRESCENT	PO9184000017	TUNNEL/CL	\$13,620

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO9648050118	TRANSPORTATION	\$44,072
LIB - DIRECTOR'S OFFICE	SIRSI CORPORATION	PO9711000180	LIBRARY SYSTEM	\$141,105
DGS - DIV OF FLEET MGMT	THE ARC OF MONTGOMER	PO9367000222	CUSTODIAL SERVICES	\$10,140
FINANCE	BLOOMBERG FINANCIAL	PO9321000146	FINANCIAL SERVICES	\$20,000
POLICE - MGMT SVCS. BUREAU	QUETEL CORP	PO9474001008	MAINTENANCE	\$41,688
DOT - OPERATIONS	GENETEC INC	PO9505506059	AUTO EQUIPMENT	\$10,000
DTS - CIO'S OFFICE	SAS INSTITUTE INC	PO9341000322	RENEWAL AM#24	\$148,780
FRS - ADMINISTRATIVE SVCS DIV	PRINCIPAL DEC SYS IN	PO9454000265	WEBSTAFF MAINT	\$16,473
				<b>\$5,494,758</b>

**Professional Services**

Delivery Orders

Department	Vendor	Document	Description	Amount
HHS - MGMT SVCS-FISCAL SVCS	POTOMAC HOME SUPPORT	PO9642060155	SUPPORT SERVICES	\$75,000
HHS - OUTPATIENT ADDICTION TREATMENT	SECOND GENESIS	PO9648120107	ADDICTION TREATMENT	\$38,470
HHS - ABUSED PERSONS PROGRAM	J & E ASSOCIATES	PO9648150104	DOMESTIC ABUSE	\$16,350
FINANCE	MERKLE RESPONSE SERV	PO9321000127	PAYROLL DATA ENTRY	\$330,000
POLICE - MGMT SVCS. BUREAU	INTERNATIONAL ASSOCI	PO9474000824	LEDRSHP ORG.TRAINING	\$28,342
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004013	MENTAL ILLNESS	\$26,005
DED WORKFORCE INVESTMENT SVCS	TRANSCEN INC	PO9788000004	DIS/GRANT	\$156,680
DED WORKFORCE INVESTMENT SVCS	TRANSCEN INC	PO9788000005	DIS/GRANT	\$141,902
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	WASHINGTON SUB SAN C	PO9802000076	H2O ANALYSIS	\$11,108
OFFICE OF LEGISLATIVE OVERSIGHT	CLIFTON GUNDERSON LL	PO9031000051	EXEMPT-AUDITING SVCS	\$258,466
OFFICE OF LEGISLATIVE OVERSIGHT	RAGER LEHMAN & HOUCK	PO9031000052	EXEMPT-AUDIT SVCS.	\$97,000
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000056	MENS HOMELESS SHELTE	\$2,781,623
HHS - MGT SVC-FISCAL	SUBURBAN HOSPITAL FO	PO9642110121	HEALTH SCREENINGS	\$59,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO9362500014	POOLED MAINTENANCE	\$278,419
POLICE - DIV OF ANIMAL CONTROL	PET DATA INC	PO9474019002	ANIMAL LICENSING	\$92,000
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE ADVENTIS	PO9423000094	HOSPITAL SVCS/INMATE	\$50,000
SHERIFF - DIRECTOR'S OFFICE	SEROTTE ROCKMAN WESC	PO9481000155	BARGAINING SERVICES	\$25,000
DTS - ENTERPRISE SVCS	TETRA TECH,INC	PO9345000051	CAD-PROFESSIONALS	\$99,100
HHS - CHIEF, AGING & DISABILITY	JEWISH FOUNDATION FO	PO9645010132	VEHICLE LIFT	\$45,000
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	FRIENDS OF WELLS/	PO9649001003	SUPRT.HOMLS.YOUTH	\$27,500
OHR	TRANSCEN INC	PO9331000287	DIS/PERS/SERVICES	\$50,000
COR - MCCF	SHADY GROVE ADVENTIS	PO9426000069	HOSPT SCVS/INMATES	\$565,000
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	SILVER SPRING INTERF	PO9649001006	EMPLOYMENT TRAINING	\$35,000
DOT - TRANSIT SVCS	ACS TRANSPORT SOLUTI	PO9508000271	ATMS MAINT; SUP SERV	\$508,000
HHS - SENIOR FOOD PROGRAMS	HABITAT AMERICA LLC	PO9645140128	FOOD MANAGMT SVCS	\$26,100
HHS - ABUSED PERSONS PROGRAM	PEOPLES COMM BAPTIST	PO9648150105	ABUSED PERSONS PGRM	\$35,780
HHS - MGT SVC-FISCAL	JEWISH SOCIAL SVC AG	PO9642110117	CASE MGMT & CARE	\$72,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	THE FOUNDATION SCHOO	PO9648170105	HOME BASD CRISIS INT	\$15,000
DOT - TRANSIT SVCS	ACS TRANSPORT SOLUTI	PO9508000278	ATMS-CAD/AVL PROJ.	\$149,563
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510021	FOOD DISTRIBUTION	\$54,940
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILIES TOGETHER FO	PO9645030160	DDA	\$25,000
RSC - MID-COUNTY	CASA OF MARYLAND	PO9183000064	EMP/SER	\$21,880

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - MGT SVC-FISCAL	INST FOR FAMILY DEVL	PO9642110113	CHILD CARE PROVIDERS	\$80,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100101	LABORATORY TESTS	\$90,000
HHS - MGT SVC-FISCAL	CHILD CENTER & ADULT	PO9642110102	MENTAL HEALTH SVCS	\$19,510
HHS - CHILD WELFARE SVCS	PRIMARY CARE COALITI	PO9644120117	KIDS HEALTH PROGRAM	\$529,830
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024104	KIDS HEALTH PROGRAM	\$991,100
HHS - MGMT SVCS-FISCAL SVCS	KOREAN COMMUNITY SER	PO9642060147	VICT/DOMES ABUSE	\$25,000
COR - MCCF	SHADY GROVE RADIOLOG	PO9426000026	XRAYS/INMATES	\$60,000
COR - MGMT SVCS	PROJECT YOUTH ART RE	PO9427000003	ART PROGRAM/INMATES	\$110,690
COR - MGMT SVCS	PRISON OUTREACH MINI	PO9427000004	MENTORING PROGRAM	\$55,000
COR - MGMT SVCS	IDENTITY INC	PO9427000005	RE-ENTRY PROGRAM	\$65,000
COR - MGMT SVCS	PRISON OUTREACH MINI	PO9427000005	RE-ENTRY PROGRAM	\$65,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	POSZ INC	PO9646100110	PHARMACY SERVICES	\$100,000
DOT - TRANSIT SVCS	ACS TRANSPORT SOLUTI	PO9508000273	ATMS-CAD/AVL PROJ.	\$1,825,000
HHS - HOUSING & STABILIZATION SVCS	HABITAT FOR HUMANITY	PO9649005008	HSING AST.& IT UPGRD	\$60,360
HHS - COMMUNITY ACTION AGENCY	WOMEN WHO CARE MINIS	PO9643510027	FOOD DISTRIBUTION	\$20,000
HHS - LINKAGES TO LEARNING	JUNIOR ACHIEVEMENT O	PO9644170108	TRAINING & INSTRUCTION	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO9644260125	TEACHIN & DEMO UNITS	\$37,000
OHR	MONTGOMERY COMMUNITY	PO9331000307	TRAINING COURSES	\$19,380
HHS - COMMUNITY ACTION AGENCY	HARMONY CAREERS INTN	PO9643510023	TEACHER COORDINATION	\$39,400
HHS - RENTAL & ENERGY ASSISTANCE PRO	EASTERN MONTGOMERY E	PO9649004023	EMERGENCY ASSISTANCE	\$50,660
OED - DIRECTOR'S OFFICE	ALLIANCE FOR WORKPLA	PO9781000114	WORLPLACE/INIT	\$60,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COLLEGE TRACKS INC	PO9644260126	COUNSELING	\$35,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YMCA OF METRO WASHIN	PO9644260128	AFTER SCHOOL SVCS	\$42,000
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO9646010109	MISC SERVICES	\$257,000
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	MINISTRIES UNITED	PO9649001004	RENTAL ASSIST PGRM	\$25,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004024	PORVD 2 HOUSE LOCATR	\$115,562
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000015	EMERGENCY PLANNING	\$47,376
HHS - LINKAGES TO LEARNING	CONFLICT RESOLUTION	PO9644170107	CONFLICT RESOLUTION	\$49,780
HHS - LINKAGES TO LEARNING	CRITTENTON SERVICES:	PO9644170110	TRAINING & INSTRUCT	\$50,000
DIV OF TRAFFIC ENGINEERING	ELECTRIC ADVANTAGE I	PO9506501055	TIME AND MATTERIAL	\$75,960
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO9643510026	FAMILY & SOCIAL SVCS	\$130,370
HHS - HEALTH PLANNING & ACCESS TO CARE	FAMILY SERVICES AGEN	PO9646024115	PROF STAFFING	\$21,124
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO9643510030	COUNSELORS	\$40,000
OHR	MONTGOMERY COMMUNITY	PO9331000312	TRAINING COURSES	\$35,250
HHS - LINKAGES TO LEARNING	COMMUNITY PRESERVATI	PO9644170112	YOUTH DEVL PGRMS	\$45,000
HHS - LINKAGES TO LEARNING	FAMILY LEARNING SOLU	PO9644170113	CONSULTING SVCS	\$130,000
HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190138	HEALTH CARE SVS.	\$50,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140108	ACTV SUPPRT MILITARY	\$40,000
IGR DIRECTOR	KARALEKAS & NOONE	PO9201000024	PR/GEORGES/MATCH	\$24,000
REC - SENIOR ADULT	UNITED CEREBRAL PALS	PO9724107044	CAMP SVCS	\$12,260
HHS - JUVENILE JUSTICE SVCS	UMBC	PO9644300111	YOUTH CARE SVCS	\$218,870
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000018	HOMELAND SECURITY	\$43,092
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	CENTRONIA	PO9644320135	FAMILY & SOCIAL SVCS	\$190,000
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO9643510034	TRAINING PROGRAM	\$25,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DTS - EPMD-PROJECT RQTS & MGT	SYSCON JUSTICE SYSTE	PO9347002022	CRIMS SYSTEM	\$2,300,000
OHR	MONTGOMERY COMMUNITY	PO9331000368	TRAINING COURSES	\$31,255
HHS - SENIOR COMMUNITY PROGRAMS	CHARLES E SMITH LIFE	PO9645130133	REPLNG NURSING LIGHT	\$90,000
HHS - PERSONS DISABILITIES COMM OUT PRO	QUALITY CONSULTING N	PO9645030166	QAP	\$10,000
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO9643510037	PROVD SUPRT CORDINTN	\$50,000
COR - MCCF	CORRECTIONAL EDUCATI	PO9426000103	CEA SVCS/ INMATES	\$209,000
COR - MCCF	CORRECTIONAL EDUCATI	PO9426000104	CEA SVCS/INMATES	\$40,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100120	LABORATORY TESTING	\$90,000
SHERIFF - DIRECTOR'S OFFICE	SEROTTE ROCKMAN WESC	PO9481000171	COLLECTIVE BARGAIN	\$10,000
DEP - DIRECTOR'S OFFICE	WASHINGTON SUB SAN C	PO9801000138	LABOARTORY WATER TES	\$95,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	WENDT CTR FOR LOSS A	PO9646100122	SUPPORT SERVICES	\$24,411
DTS - ENTERPRISE INFRASTRUCTURE DIV	ENVIRONMENTAL SYSTEM	PO9342001029	REG S/W & BK MAINT.	\$28,492
HHS - SENIOR COMMUNITY PROGRAMS	ALZHEIMER'S DISEASE	PO9645130135	ALZHEIMER'S DISEASE	\$92,200
DEP - DIRECTOR'S OFFICE	ENVIRONMENTAL SYSTEM	PO9801000144	CURRENT MAINTENANCE	\$13,009
HHS - JUVENILE JUSTICE SVCS	MONTGOMERY CO COLLAB	PO9644300112	DIECTOR MC YOUTH	\$36,419
HHS - COMMUNITY ACTION AGENCY	LECUDO USA CORP	PO9643510039	SUPPORT SERVICES	\$20,000
HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190139	HEALTH CARE SVS	\$25,000
DEPARTMENT OF TRANSPORTATION	ENVIRONMENTAL SYSTEM	PO9501000030	SW BACK MAINT. DOT	\$19,778
HHS - MGT SVC-FISCAL	STEWARDS OF CHANGE I	PO9642110130	IT CONSULTANT SVCS	\$100,000
HHS - MGT SVC-FISCAL	PROFESSIONAL SERVICE	PO9642110131	IT CONSULTING	\$100,000
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CHERYL L BANKS	PO9648160112	COMM. EDUCATION	\$10,230
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	PRIMARY CARE COALITI	PO9648160113	CHILD CARE SERVICES	\$14,300
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	ACTIVU CORPORATION	PO9491000026	SOFTWARE MAINTENANCE	\$17,348
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474001015	MAINTENANCE	\$228,717
HHS - RENTAL & ENERGY ASSISTANCE PRO	FAMILY SERVICES INC	PO9649004038	PROF STAFFING SVCS	\$19,666
FINANCE	MONTGOMERY COLLEGE	PO9321000171	TRAINING SERVICES	\$76,000
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN INF	PO9474001014	NCR LINX SYSTEM	\$611,263
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO9781000130	WORK/FORC/SER	\$65,000
OED - DIRECTOR'S OFFICE	CAREER TRANSITION CT	PO9781000131	WORK/FORC/SER	\$39,000
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO9646110101	CONSULTING SVCS	\$181,338
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474001024	MAINTENANCE	\$22,288
OHR	MONTGOMERY COLLEGE	PO9331000404	TRAINING SERVICES	\$75,650
OHR	TRANSCEN INC	PO9331000405	OHR/EMP/TRAINING	\$20,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100128	LABORATORY TESTS	\$160,000
FRS - OPERATIONS DIV	SPECIALTY RESCUE INC	PO9456000220	HURST MAINTENANCE	\$10,200
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO9201000027	BRAC	\$10,000
COR - MGMT SVCS	IDENTITY INC	PO9427000026	RE-ENTRY PROGRAM	\$27,406
HHS - SHELTER SVCS	BETHESDA HOSPITALITY	PO9649002045	EMERGENCY SHELTER	\$17,500
HHS - SHELTER SVCS	HOLIDAY INN GAITHERS	PO9649002046	EMERGENCY SHELTER	\$65,000
DTS - ENTERPRISE INFRASTRUCTURE DIV	PICTOMETRY INTL CORP	PO9342001041	IMG LIC FEE SPR 10'	\$104,275
DTS - ENTERPRISE SVCS	CA INC	PO9345000145	MAINT PAYMENT FY10	\$80,510
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO PUB SC	PO9366100189	MAINT REIMSBURS	\$77,572
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO9645130139	OCCUPATIONAL THERAPY	\$30,000
OFFICE OF LEGISLATIVE OVERSIGHT	CLIFTON GUNDERSON LL	PO9031000053	EXEMPT-AUDITING SVCS	\$32,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CASA DE MARYLAND INC	PO9648160114	SUPPORT SVS	\$11,600
DOT - TRANSIT SVCS	ACS TRANSPORT SOLUTI	PO9508000321	MAINT/SUPPT ATMS SYS	\$270,685
HHS - INFORMATION SYSTEMS TEAM	ENVIRONMENTAL SYSTEM	PO9642020141	ARCINFO & ARCGIS-HHS	\$25,730
COUNTY EXECUTIVE	CINDY SULLIVAN	PO9151000126	KNOWLEDGE TRANSFER	\$28,217
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000705	MNGR SOL & USER LIC	\$29,995
REC - TEENS	UNIVERSITY OF MARYLA	PO9724109162	TRAINING	\$11,000
				<b>\$18,002,855</b>

Modifications

Department	Vendor	Document	Description	Amount
HHS - MGT SVC-FISCAL	MONTGOMERY CO MARYLA	PO9642110114	PRO BONO SERVICES	\$96,841
HCA - DIRECTORS OFFICE	HOUSING & COMMUNITY	PO9761000055	MPDU ED CLASSES	\$57,500
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000364	VESTA WORKSTATION	\$41,500
DTS - TELECOMMUNICATIONS DIV	VERIZON SELECT SERVI	PO9344000364	ACD	\$41,500
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO9645190111	SENIOR AIDES PGRM	\$26,795
HCA - COMMUNITY DEVELOPMENT	URBAN VENTURES INC	PO9763000106	LOAN APP CONSULT SVC	\$222,200
HHS - PERSONS DISABILITIES COMM OUT PRO	SECURECARE SERVICES	PO9645030150	SUPPORTIVE SERVICES	\$570,028
OHR	KELLY SERVICES INC	PO9331000258	TEMPORARY SERVICES	\$11,550
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	MARYLAND TREATMENT C	PO9648025005	SUBSTANCE ABUSE SERV	\$215,000
HHS - MGT SVC-FISCAL	MONTGOMERY CO COALIT	PO9642110118	SHELTER SERVICES	\$55,560
CIRCUIT COURT	MARYLAND DRUG AND AL	PO9101000157	DRUG MONITORING	\$27,200
HHS - LINKAGES TO LEARNING	GUIDE PROGRAM INC	PO9644170105	CHILDREN & FAMILIES	\$22,626
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	BUCHART-HORN INC	PO9363200034	A/E SERVICES	\$29,723
OHR	APS HEALTHCARE	PO9331000296	COMP.ASSIT. PROGRAM	\$31,733
HHS - MGMT SVCS-FISCAL SVCS	YMCA OF METRO WASHIN	PO9642060137	COMMUN. & SCHOOL BAS	\$1,199,666
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING PRESBY	PO9643510008	PRVD HEAD START SRVS	\$122,570
OHR	MERCER (US) INC	PO9331000234	ACTUARIAL SERVICES	\$16,500
HHS - CHILD WELFARE SVCS	CENTR FOR ADOPT SUPP	PO9644120119	POST-ADOPTION	\$200,000
HHS - OFFICE OF DISPARITY REDUCTION	BETAH ASSOCIATES INC	PO9641080003	AFRICAN AMERICA	\$1,213,708
HHS - MGMT SVCS-FISCAL SVCS	MT CALVARY BAPTIST C	PO9642060154	EMERGENCY SHELTER	\$65,700
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO9645130112	SNIOR.INSU.COUNC.SVS	\$168,677
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SUPPORT CENTE	PO9646070104	ALC/DRUG PREVENT	\$93,037
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004007	SUPPORTIVE SERVICES	\$21,525
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004011	PERM SUPPORT. HOUSIN	\$19,205
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005011	RESIDENT ADVOCATE SV	\$35,000
HHS - MGT SVC-FISCAL	MENTAL HEALTH ASSOCI	PO9642110119	MENTL HEALTH MUL SVC	\$35,000
HHS - CHILD WELFARE SVCS	BOYS & GIRLS CLUBS O	PO9644120128	AT RISK YOUTHS	\$63,120
HHS - LINKAGES TO LEARNING	YMCA OF METRO WASHIN	PO9644170106	YOUTHS & FAMILIES	\$23,933
HHS - CORE SVCS AGENCY	NATIONAL ALLIANCE FO	PO9648050155	MENTAL ILLNESS	\$12,830
HHS - LINKAGES TO LEARNING	MENTAL HEALTH ASSOCI	PO9644170109	CHILDREN & FAMILIES	\$35,676
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	BIG BROTHERS BIG SIS	PO9644260129	MENTORING PROGRAMS	\$40,000
DTS - TELECOMMUNICATIONS DIV	911 ETC INC	PO9344000448	911 DATA MANAGEMENT	\$24,332
DOT - CAPITAL DEVELOPMENT DESIGN	KRAMER & ASSOCIATES	PO9504520017	FACILITATOR SERVICES	\$91,242
CIRCUIT COURT	COURTSMART DIGITAL S	PO9101000161	RECORDING SYSTEM	\$10,940
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO9644260131	YOUTH EMPOWERMWNT	\$200,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - MGT SVC-FISCAL	INTERAGES	PO9642110122	CONSULTING SVCS	\$50,000
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO9648150107	CHILDREN	\$66,930
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO9644260130	YOUTH MENTOR PROGRAM	\$45,000
CIRCUIT COURT	COURTSMART DIGITAL S	PO9101000166	SERVERS	\$116,945
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO9645130130	CONSULTING SVCS	\$40,492
DEPT OF GENERAL SVCS	CASA DE MARYLAND	PO9362300016	COUNCIL GRANT	\$150,000
OHR	MEDOCRACY INC	PO9331000348	OCCUP MED SERVICES	\$45,569
OHR	PAYFLEX SYSTEMS USA	PO9331000350	FLEXIBLE SPENDING AC	\$11,111
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000510	AMENDMENT NO. 24	\$684,530
HHS - CHILD WELFARE SVCS	MONTGOMERY CO COLLAB	PO9644120138	CONSULTING SVCS	\$14,910
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	KENNEDY INSTITUTE	PO9644260124	SCHOOL SVS FOR CHLDR	\$109,000
DTS - ENTERPRISE APPLICATIONS DIV	INTEGRAL SYSTEMS	PO9342000028	MAX COMP & RENEWAL	\$250,000
HHS - COMMUNITY HEALTH NURSING	COMMUNITY HEALTH	PO9646150113	TOBACCO USE	\$30,000
LIB - DIRECTOR'S OFFICE	XEROX CORPORATION	PO9711000194	PRINT MANAGEMENT	\$84,223
HHS - CHILD WELFARE SVCS	DEXTER PRITCHETT	PO9644120135	PROTECTIVE COVERAGE	\$12,000
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN INF	PO9474000975	NCR LINX SYSTEM	\$1,881,823
DEPT OF GENERAL SVCS	FITCH & COMPANY INC	CO09X0003544	GRAPHIC ART SERVICES	\$15,000
HHS - SENIOR MENTAL HEALTH SVCS	RESOURCES FOR HUMAN	PO9648230110	ADULT ADDICTION PROG	\$131,400
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO9649004032	SHELTER SERVICES	\$31,591
OHR	CONEXIS BENEFITS ADM	PO9331000373	DIRECT BILLING SERV.	\$16,200
FRS - ADMINISTRATIVE SVCS DIV	ROGER M STONE MD PA	PO9454000242	MEDICAL DIRECTOR	\$51,420
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO9648050166	MENTALLY ILL ADULTS	\$18,455
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO9649004033	OUTREACH PROGRAMS	\$63,193
OHR	AON CONSULTING INC	CO09X0003626	ACTUARIAL CONST SEV	\$112,334
DTS - TELECOMMUNICATIONS DIV	TELTRONIC INC	PO9344000540	K EXTEND AMEND NO.4	\$179,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO9649004034	EMERGENCY SHELTER	\$31,588
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024119	CHILD HEALTH SERVICE	\$42,088
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PB AMERICAS INC	PO9363200144	A/E SERVICES SS CTR	\$400,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO9201000026	PLANNING CONSULTANTS	\$12,000
DTS - EPMD-PROJECT RQTS & MGT	SYSCON JUSTICE SYSTE	PO9347002030	AMENDMENT NO. 1	\$18,560
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510031	FOOD DISTRIBUTION SV	\$35,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002037	EMERGENCY SHELTER	\$276,262
CIRCUIT COURT	MARYLAND DRUG AND AL	PO9101000195	MONITORING SVCS	\$22,200
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO9644260133	YOUTH CARE SVCS	\$59,877
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO9471000606	NCR LINX SYS	\$817,928
CIRCUIT COURT	FILE TRAIL INC	PO9101000198	SCANNING DEVICES	\$16,590
HHS - INCOME SUPPORTS	ARBOR EDUCATION AND	PO9644360109	EMPLOYMENT RELATED	\$201,199
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO9649002041	HOMELESS PROGRAM	\$132,519
DEP - DEPARTMENT OF SOLID WASTE	BIOHABITATS INC	CO09X0005142	ENGINEERING SERVICES	\$20,000
CIRCUIT COURT	FILE TRAIL INC	PO9101000204	CASE FILE TAGS	\$29,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO9646150120	PROVIDES SUPPORT SVS	\$32,114
HHS - OUTPATIENT ADDICTION TREATMENT	MARYLAND TREATMENT C	PO9648120115	SUBSTANCE ABUSE SERV	\$28,000
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO9646150118	SUPRT SVS FOR CANCER	\$32,114
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	KERCHER ENGINEERING	PO9506020411	PAVEMENT MGMT SYSTEM	\$89,132

FINANCE	CIBER INC	PO9321000192	ERP IMPL/PLANG TRAIN	\$90,500
				<b>\$11,740,214</b>

New Awards

Department	Vendor	Document	Description	Amount
FIN - DIV OF THE CONTROLLER	MICHAEL LAWTON	PO9322000028	CONSULTING SERVICES	\$31,392
HHS - STD/HIV PREVENTION & TREATMENT PRO	CASA OF MARYLAND	PO9646100112	HIV/AIDS PREVEN SERV	\$56,702
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO9643510007	ADULT FOREIGN BORN	\$32,897
HHS - CHIEF MGMT SVCS	RICHARD HELFRICH	PO9642010107	CONSULTING SERVICES	\$44,380
HHS - HEAD START	CHOOSY KIDS LLC	PO9644330104	HED.STRT.TRAIN.PROGM	\$17,150
DEP - WATER RESOURCES MGMT	STEVEN D WILSON	PO9803000101	KNOWLEDGE TRANSFER	\$25,200
OHR	HOUGHTON: MARTHA M	PO9331000254	TRANSFER KNOWLEDGE	\$15,872
LIB - DIRECTOR'S OFFICE	MONTGOMERY COALITION	PO9711000155	ENGLISH LITERACY	\$745,000
FRS - ADMINISTRATIVE SVCS DIV	FRANCES T SMITH	PO9454000175	CONSULTING SERVICES	\$20,981
HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190134	WOMEN HEALTH CARE	\$165,000
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE C	PO9643510014	HEAD START SERVICES	\$159,967
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE	PO9643510014	HEAD START	\$159,967
HHS - SHELTER SVCS	EXTENDED STAY AMERIC	PO9649002022	HOMELESS FAMILIES	\$496,400
HHS - SHELTER SVCS	HVM LLC	PO9649002022	HOMELESS FAMILIES	\$496,400
HHS - CHIEF MGMT SVCS	BUIT: HARRY	PO9642010109	KNOWLEDGE TRANSFER	\$26,532
HHS - CHIEF MGMT SVCS	COUCH: CATHERINE	PO9642010110	KNOWLEDGE TRANSFER	\$31,118
HHS - CHIEF MGMT SVCS	BRITO: JUANITA	PO9642010108	CONSULTING SERVICES	\$18,245
REC - MGMT & POLICY	RITA C HOWARD	PO9721101034	KNOWLEDGE TRANSFER	\$44,352
REC - AFFILIATED SVCS	FIRST TEE MONTGOMERY	PO9725102017	YOUTH PROGRAM	\$25,000
DGS - DIV OF FLEET MGMT	CARL H ROGILLIO	PO9367000045	KNOWLEDGE TRANSFER	\$23,846
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	JAMES T HAWKES	PO9506020040	KNOWLEDGE TRANSFER	\$38,167
HHS - CHIEF MGMT SVCS	PICHOT: IRMGARD	PO9642010111	KNOWLEDGE TRANSFER	\$38,390
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO9763000109	DOWN-PAYMENT ASSIST	\$48,760
POLICE - MGMT SVCS. BUREAU	SECOND CHANCE WILDLI	PO9474000840	ANIMAL CARE	\$25,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	CHRISTOPHER PARKER B	PO9506020051	KNOWLEDGE TRANSFER	\$29,678
HHS - CHIEF MGMT SVCS	STEELE: MARILYN	PO9642010112	KNOWLEDGE TRANSFER	\$31,118
REC - AFFILIATED SVCS	ARTS & HUMANITIES CO	PO9725102011	ARTS TRUSTS	\$140,000
REC - AFFILIATED SVCS	LONG BRANCH ATHLETIC	PO9725102020	YOUTH PROGRAMS	\$63,800
REC - AFFILIATED SVCS	LONG BRANCH ATHLETIC	PO9725102021	YOUTH PROGRAMS	\$25,000
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO9645030151	VAN PURCHASE	\$50,000
POLICE - INVESTIGATIVE SVCS BUREAU	PEN-LINK LTD	PO9473000332	SOFTWARE UPGRADE	\$12,550
HHS - CORE SVCS AGENCY	INTERFAITH WORKS INC	PO9648050130	HOMELESS WOMEN	\$479,602
DEPT OF GENERAL SVCS	JEWISH COUNCIL FOR A	PO9362300005	BUILDING PURCHASE	\$250,000
DEPT OF GENERAL SVCS	MONTGOMERY GENERAL H	PO9362300006	BUILDING ADDITION	\$500,000
HCA - COMMUNITY DEVELOPMENT	INTERFAITH WORKS INC	PO9763000122	FAMILY & SOCIAL SERV	\$41,000
REC - TEEN TRAVEL CAMPS	THE GEORGE B THOMAS	PO9725103086	SCHOOL PROGRAMS	\$158,480
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO9763000124	FAMILY & SOCIAL SERV	\$20,000
SHERIFF - DIRECTOR'S OFFICE	ADAMS & ADAMS CONSUL	PO9481000156	CONSULTING SVCS	\$24,500
DOT - TRANSIT SVCS	CREATIVE TECHNOLOGY	PO9508000268	CAP/POS CASH REGISTR	\$11,000
REC - CAMPS, CLASSES & SPORTS	SHERRY L MARTIN	PO9722104039	KNOWLEDGE TRANSFER	\$12,582

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HCA - COMMUNITY DEVELOPMENT	COMMUNITY FOUNDATION	PO9763000114	FAMILY & SOCIAL SERV	\$107,000
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO9763000123	FAMILY & SOCIAL SERV	\$250,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY CO HISTOR	PO9763000125	FAMILY & SOCIAL SERV	\$64,500
HHS - MGMT SVCS-FISCAL SVCS	HOUSING OPPORTUNITIE	PO9642060142	MENTAL ILLNESS	\$242,855
HHS - SENIOR MENTAL HEALTH SVCS	FAMILY SERVICES AGEN	PO9648230108	TRANSPORTATION SVCS	\$85,000
HHS - CHILDREN, YOUTH, & FAMILIES	AFRICAN IMMIGRANTS &	PO9644000253	IMMIGRANT/REFUGEE	\$40,000
HHS - AGING & DISABILITY	JEWISH COUNCIL FOR A	PO9645000261	OLDER WORKERS	\$80,000
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	PO9645190115	FRAIL SENIORS	\$31,256
HHS - STD/HIV PREVENTION & TREATMENT PRO	IDENTITY INC	PO9646100106	HIV/AIDS PREVENTN	\$88,000
HHS - WOMEN'S HEALTH SVCS	TEEN CONNECTION OF T	PO9646190118	TEENS & YOUNG WOMEN	\$100,000
HHS - SHELTER SVCS	ROCKVILLE PRESBYTERI	PO9649002013	CHRONICALLY HOMELESS	\$24,039
REC - SENIORS & THERAPEUTICS	UNITED CEREBRAL PALS	PO9724103246	RESPIRE PROGRAM	\$34,400
DOT - TRANSIT SVCS	JEWISH COUNCIL FOR A	PO9508000208	TRANSPORT MGMT SERV	\$153,000
HHS - SHELTER SVCS	MONTGOMERY CO PUB SC	PO9649002021	MEALS FOR HOMELESS	\$32,380
REC - COMMUNITY CENTER & OPERATORS	CITY OF TAKOMA PARK	PO9724102294	PROGRAM SVCS	\$125,000
CIRCUIT COURT	WEST PUBLISHING CO	PO9101000159	ONLINE ACCESS SVCS	\$22,752
OED - DIRECTOR'S OFFICE	WORLD TRADE CENTER I	PO9781000116	MARKETING	\$25,000
HCA - COMMUNITY DEVELOPMENT	MARYLAND NATIONAL CA	PO9763000130	MISC. PRO. SERV.	\$315,840
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH SOCIAL SVC AG	PO9645130128	SOFTWARE PURCHASE	\$25,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000014	EMERGENCY PLANNING	\$260,946
SAO ADMINISTRATION	WEST A THOMSON REUTE	PO9111000058	ONLINE SEARCH ACCESS	\$21,984
COUNTY EXECUTIVE	CHRISTINE CLARKE	PO9151000112	KNOWLEDGE TRANSFER	\$50,000
OED - DIRECTOR'S OFFICE	TECH COUNCIL OF MARY	PO9781000120	WEBSITE LINK	\$25,000
HCA - COMMUNITY DEVELOPMENT	KOREAN-AMERICAN SENI	PO9763000138	FAMILY & SOCIAL SERV	\$20,900
HCA - COMMUNITY DEVELOPMENT	CITY OF TAKOMA PARK	PO9763000133	FAMILY & SOCIAL SERV	\$250,500
FRS - ADMINISTRATIVE SVCS DIV	A-T SOLUTIONS INC	PO9454000220	TRAINING COURSE	\$55,000
DEPT OF GENERAL SVCS	NONPROFIT VILLAGE CE	PO9362300017	COUNCIL GRANT	\$200,000
DEPT OF GENERAL SVCS	AUNT HATTIE'S PLACE	PO9362300019	COUNTY GRANT	\$250,000
REC - TEENS	YMCA OF METRO WASHIN	PO9724109101	EDUCATION PROGRAMS	\$348,110
REC - AFFILIATED SVCS	ADVENTIST COMMUNITY	PO9725102037	POOL OPERATION	\$206,750
HCA - COMMUNITY DEVELOPMENT	HOUSING UNLIMITED IN	PO9763000148	FAMILY & SOCIAL SERV	\$28,009
HCA - COMMUNITY DEVELOPMENT	NONPROFIT VILLAGE CE	PO9763000154	FAMILY & SOCIAL SERV	\$10,000
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO9763000158	FAMILY & SOCIAL SERV	\$185,130
HCA - COMMUNITY DEVELOPMENT	THE NONPROFIT ROUNDT	PO9763000160	FAMILY & SOCIAL SERV	\$25,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000161	FAMILY & SOCIAL SERV	\$100,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000162	FAMILY & SOCIAL SERV	\$84,027
FRS - ADMINISTRATIVE SVCS DIV	PDSI	PO9454000253	TELESTAFF MAINT.	\$24,963
HCA - COMMUNITY DEVELOPMENT	CITY OF ROCKVILLE	PO9763000165	FAMILY & SOCIAL SERV	\$310,299
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000167	FAMILY & SOCIAL SERV	\$100,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO9763000166	FAMILY & SOCIAL SERV	\$112,000
COUNTY EXECUTIVE	CINDY SULLIVAN	PO9151000124	KNOWLEDGE TRANSFER	\$28,217
OED - DIRECTOR'S OFFICE	MARYLAND ISREAL	PO9781000138	ECONOMIC RELATIONS	\$25,000
POLICE - HEADQUARTERS	PERKINELMER LAS INC	PO9471000610	POL PERF EVAL. SFTWR	\$10,500
POLICE - INVESTIGATIVE SVCS BUREAU	PEN-LINK LTD	PO9473000338	MAINT. WIRETAP SYS	\$35,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

FRS - ADMINISTRATIVE SVCS DIV	3RD TECH INC	PO9454000272	LASER SCANNER	\$51,388
FRS - ADMINISTRATIVE SVCS DIV	GBH INTERNATIONAL	PO9454000273	CALORIMETER SYSTEM	\$136,675

**\$9,437,450**

Renewals

Department	Vendor	Document	Description	Amount
CIRCUIT COURT	LEXISNEXIS	PO9101000151	ONLINE FEE	\$27,768
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO9643510013	CLOTHING CTR-HOMELES	\$49,002
HHS - CORE SVCS AGENCY	COMPUTER LEARNING &	PO9648050150	MENTALLY ILL ADULTS	\$203,982
RSC - UPCOUNTY	CASA OF MARYLAND	PO9185000025	EMP/TRAINING	\$192,850
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO9644320118	TRAINING & INSTRUCTI	\$56,000
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO9645130116	PROV DIS SELF MGT P	\$24,999
OED - DIRECTOR'S OFFICE	LATINO ECONOMIC DEV	PO9781000101	LAT/DEV/RE-NEW	\$255,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510016	FOOD DISTRIBUTION	\$189,688
HHS - SENIOR COMMUNITY PROGRAMS	LEGAL AID BUREAU INC	PO9645130123	LEGAL AID	\$76,830
HHS - SENIOR FOOD PROGRAMS	CITY OF GAITHERSBURG	PO9645140122	SENIOR CITIZENS	\$46,350
HHS - CHIEF MGMT SVCS	HUMAN SYSTEMS AND OU	PO9642010113	QSR	\$100,620
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004019	PRMNNEN.SUPRT.HOUSING	\$88,484
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN INF	PO9474000880	NCR LINX	\$249,000
HHS - MGMT SVCS-FISCAL SVCS	YMCA SILVER SPRING B	PO9642060133	SUBSTANCE ABUSE	\$40,606
HHS - MGMT SVCS-FISCAL SVCS	ABILITIES NETWORK IN	PO9642060134	DDA	\$76,118
HHS - MGMT SVCS-FISCAL SVCS	KENNEDY INSTITUTE	PO9642060135	DDA	\$221,227
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO9643510001	TRANSLATION SVCS	\$31,436
HHS - LINKAGES TO LEARNING	CITY OF ROCKVILLE	PO9644170102	CHILDREN & FAMILIES	\$181,575
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	HEARTS & HOMES FOR Y	PO9644260104	AFTERCARE	\$37,503
HHS - MGMT SVCS-FISCAL SVCS	YMCA SILVER SPRING B	PO9642060143	FAMILY & SOCIAL SVCS	\$56,854
HHS - MGT SVC-FISCAL	LATIN AMERICAN YOUTH	PO9642110103	YOUTH CENTER	\$140,000
HHS - MGT SVC-FISCAL	CHILD CENTER & ADULT	PO9642110104	MENTAL HEALTH	\$65,000
HHS - MGT SVC-FISCAL	LATIN AMERICAN YOUTH	PO9642110105	YOUTH CENTER	\$60,000
HHS - COMMUNITY ACTION AGENCY	CASA OF MARYLAND	PO9643510006	ESOL CLASSES	\$65,522
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO9643510009	FAMILY & SOCIAL SVCS	\$193,682
HHS - CHILDREN, YOUTH, & FAMILIES	MARYLAND VIETNAMESE	PO9644000252	CHILDREN	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO9644260107	EARLY ADOLESCENT	\$51,897
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO PUB SC	PO9644260108	MENTAL HEALTH	\$185,000
HHS - PARENT SUPPORT SVC	MENTAL HEALTH ASSOCI	PO9644340101	FAMILY CENTER	\$100,912
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILY SERVICE FOUND	PO9645030122	SUPPORT SERVICES	\$53,319
HHS - CORE SVCS AGENCY	HOUSING OPPORTUNITIE	PO9648050127	SRV FOR MENTALLY ILL	\$25,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140102	CRISIS PREPAREDNESS	\$37,514
HHS - SHELTER SVCS	BETHESDA CARES INC	PO9649002002	OUTREACH HOMELESS	\$57,244
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002003	SHELTER SERVICES	\$227,514
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002004	HOUSING SERVICES	\$90,651
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002005	HOMELESS	\$66,963
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO9649002006	HOMELESS TRANSITIONA	\$40,898
HHS - SHELTER SVCS	CITY OF GAITHERSBURG	PO9649002007	OUTREACH HOMELESS	\$15,836
HHS - SUPPORTIVE HOUSING SVCS	HOUSING OPPORTUNITIE	PO9649003001	HOUSING COUNSELOR PM	\$36,916

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005002	RESIDENT ADVOCATE HO	\$38,919
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO9645030104	DISABILITIES	\$235,786
HHS - PERSONS DISABILITIES COMM OUT PRO	THE CAROLINE CENTER	PO9645030105	DEV DISABILITIES	\$66,894
HHS - PERSONS DISABILITIES COMM OUT PRO	THE TREATMENT/LEARNI	PO9645030106	DEV DISABILITIES	\$117,790
HHS - PERSONS DISABILITIES COMM OUT PRO	GREAT STRIDES THERAP	PO9645030107	PSYCOTHERAPY SVCS	\$21,436
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	PO9645030108	DEV DISABILITIES	\$218,601
HHS - PERSONS DISABILITIES COMM OUT PRO	INDEPENDENCE NOW, IN	PO9645030110	DDA	\$54,303
HHS - CORE SVCS AGENCY	KOREAN COMMUNITY SER	PO9648050121	OUTREACH SVC	\$45,000
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050123	SUPPORT SERVICES	\$129,336
HHS - PERSONS DISABILITIES COMM OUT PRO	MASCARI II INC	PO9645030103	SUPPORT SERVICES	\$38,376
HHS - SENIOR COMMUNITY PROGRAMS	THE SENIOR CONNECTIO	PO9645130107	SUPPORT SEVICES	\$105,695
HHS - MGMT SVCS-FISCAL SVCS	MENTAL HEALTH ASSN O	PO9642060131	CHILDREN & FAMILIES	\$1,803,788
HHS - MGMT SVCS-FISCAL SVCS	COMMUNITY SUPPORT SE	PO9642060132	DDA	\$897,268
HHS - MGMT SVCS-FISCAL SVCS	ARC OF MONTGOMERY CO	PO9642060136	DDA	\$1,314,562
HHS - MGMT SVCS-FISCAL SVCS	MENTAL HEALTH ASSOCI	PO9642060139	HOC SHELTER	\$287,030
HHS - PERSONS DISABILITIES COMM OUT PRO	SHOREHAVEN INC	PO9645030113	DEV DISABILITIES	\$40,000
HHS - CORE SVCS AGENCY	THRESHOLD SERVICES I	PO9648050120	REHABILITAION SVCS	\$327,163
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050122	MENTAL ILLNESS	\$329,150
HHS - MGT SVC-FISCAL	SOMALI AMERICAN COMM	PO9642110101	SUPPORT SERVICES	\$18,440
HHS - COMMUNITY ACTION AGENCY	CASA OF MARYLAND	PO9643510002	LOW INCOME HISPANIC	\$370,390
HHS - COMMUNITY ACTION AGENCY	SPANISH CATHOLIC CEN	PO9643510003	TRAINING & INSTRUCTI	\$23,812
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO9643510004	PRIMARY SCHOOL	\$94,865
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO9643510005	DEVELOPMENT PROGRAMS	\$115,255
HHS - CHILDREN, YOUTH, & FAMILIES	BOYS & GIRLS CLUBS O	PO9644000251	AT RISK YOUTH	\$30,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	JEWISH SOCIAL SVC AG	PO9644260106	MENTAL HEALTH SVCS	\$52,484
HHS - CONSERVATION CORPS	MONTGOMERY COMMUNITY	PO9644290102	EDUCATIONAL SERVCS	\$25,115
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO9645030111	HEALTHCARE MGMT	\$18,244
HHS - PERSONS DISABILITIES COMM OUT PRO	MONTGOMERY COMMUNITY	PO9645030112	EDUCATIONAL SERVICES	\$10,000
HHS - PERSONS DISABILITIES COMM OUT PRO	REHABILITATION OPPOR	PO9645030118	DDA	\$88,271
HHS - PERSONS DISABILITIES COMM OUT PRO	MEDSOURCE COMMUNITY	PO9645030119	DISABILITIES	\$48,535
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO9645030120	DISABILITIES	\$36,639
HHS - HEALTH PLANNING & ACCESS TO CARE	SPANISH CATHOLIC CEN	PO9646024101	HEALTH SERVICES	\$53,596
HHS - STD/HIV PREVENTION & TREATMENT PRO	HOSPICE CARING	PO9646100103	FAMILIES	\$11,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO9646150104	MEDICAL SERVICES	\$155,000
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	PO9646150105	MEDICAL SERVICES	\$30,000
HHS - CORE SVCS AGENCY	WAY STATION INC	PO9648050129	CHILDREN/ADOLESCENTS	\$110,000
HHS - SENIOR MENTAL HEALTH SVCS	AFFILIATED SANTE GRO	PO9648230106	MENTAL HEALTH SVCS	\$124,893
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005001	HOMELESS PREVENTION	\$71,480
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO9644300102	YOUTH DEV	\$318,362
HHS - PERSONS DISABILITIES COMM OUT PRO	FULL CITIZENSHIP OF	PO9645030117	DEV DISABILITIES	\$327,885
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	PO9645030121	DISABILITIES	\$432,902
HHS - OUTPATIENT ADDICTION TREATMENT	THE CHI FARM ACUPUNC	PO9648120101	MEDICAL SERV NONPHYS	\$20,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002012	HOMELESS	\$699,665
LIB - DIRECTOR'S OFFICE	LITERACY COUNCIL OF	PO9711000151	LITERACY TUTORING	\$141,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

REC - CAMPS, CLASSES & SPORTS	MONTGOMERY CO BOARD	PO9722104001	TRANSP	\$227,640
REC - AFFILIATED SVCS	ARTS & HUMANITIES CO	PO9725102005	ARTS GRANT	\$4,815,480
HHS - MGT SVC-FISCAL	RED WIGGLER FDTN INC	PO9642110107	DISABLED	\$19,000
HHS - MGT SVC-FISCAL	INWOOD HOUSE	PO9642110108	INWOOD HOUSE	\$26,774
HHS - AGING & DISABILITY	NATIONAL MULTIPLE SC	PO9645000262	SUPPORT SERVICES	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	WORK OPPORTUNITIES	PO9645030128	DEV DISABILITIES	\$14,140
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO9645030130	DEV DISABILITIES	\$43,179
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	PRIMARY CARE COALITI	PO9646200101	KIDS HEALTH PROGRAM	\$76,719
HHS - CORE SVCS AGENCY	FAMILY SERVICES AGEN	PO9648050133	MENTAL ILLNESS	\$198,100
HHS - CORE SVCS AGENCY	COMMUNITY CONNECTION	PO9648050134	YOUNG ADULTS	\$140,033
REC - SENIORS & THERAPEUTICS	CITY OF GAITHERSBURG	PO9724103245	SENIOR PROGRAMS	\$100,000
DEPARTMENT OF TRANSPORTATION	GRAFFITI ABATEMENT P	PO9501000021	GRAFFITI ABATEMENT	\$15,000
HHS - MGT SVC-FISCAL	HOME CARE PARTNERS	PO9642110109	DISABLED ELDERLY	\$10,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MENTAL HEALTH ASSOCI	PO9644260116	YOUTH MENTORING	\$64,749
HHS - MGT SVC-FISCAL	GREATER WASHINGTON J	PO9642110112	DOMESTIC ABUSE	\$25,000
HHS - CHIEF, PUBLIC HEALTH	MONTGOMERY COUNTY	PO9646010102	HEALTH CARE	\$93,850
HHS - CORE SVCS AGENCY	JEWISH FOUNDATION FO	PO9648050142	MENTALLY ILL ADULT	\$34,290
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO9648050143	HEAD INJURIES	\$209,560
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO9648050144	MENTAL ILLNESS	\$75,040
HHS - CORE SVCS AGENCY	GUIDE PROGRAM INC	PO9648050145	MENTAL HEALTH SVCS	\$141,819
HHS - HOUSING & STABILIZATION SVCS	INTERFAITH WORKS INC	PO9649005004	EVICTON PREVENTION	\$88,194
DTS - CIO'S OFFICE	INTEGRAL SYSTEMS	PO9341000301	ANNUAL MAINTENANCE	\$176,943
HHS - OFFICE OF COMMUNITY AFFAIRS	IMPACT SILVER SPRING	PO9643500001	RENTERS ENGAGEMENT	\$125,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CHIMES INC	PO9645030136	DEV DISABILITIES	\$146,278
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	PO9645030141	DISABILITIES	\$135,122
HHS - PERSONS DISABILITIES COMM OUT PRO	ROCK CREEK FOUNDATIO	PO9645030142	DISABILITIES	\$214,989
HHS - SENIOR FOOD PROGRAMS	TOP BANANA HOME DELI	PO9645140104	FOOD GROCERY SHP SVC	\$72,140
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	VANGUARD SVCS UNLIMI	PO9648025002	TREATMENT	\$90,268
HHS - CORE SVCS AGENCY	AFFILIATED SANTE GRO	PO9648050128	MC ADULTS PSYCHIATRI	\$108,120
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO9648150103	DOMESTIC VIOLENCE	\$46,359
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO9649004009	AFFORD HOUSNG-HMLESS	\$1,000,722
HHS - HOUSING & STABILIZATION SVCS	MID-COUNTY UNITED MI	PO9649005003	LOW INCOME	\$17,929
DOT - TRANSIT SVCS	TRANSPORTATION ACTIO	PO9508000205	TRANSPORT. MANAGEMNT	\$608,049
HHS - MGMT SVCS-FISCAL SVCS	ASIAN AMERICAN LEAD	PO9642060153	EDU.TO LOW INC.YOUTH	\$125,000
HHS - MGT SVC-FISCAL	WASHINGTON YOUTH FND	PO9642110106	YOUTH CARE SVCS	\$25,000
HHS - CHILDREN, YOUTH, & FAMILIES	BIG BROTHERS BIG SIS	PO9644000254	MENTORING SNTR & SVS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	KENNEDY INSTITUTE	PO9644260109	AFTER SCHOOL SVCS	\$69,659
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO9645030116	SUPPORTIVE SVCS	\$454,381
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO9645030123	SUPPORT SVCS	\$344,958
HHS - PERSONS DISABILITIES COMM OUT PRO	TRANSCEN INC	PO9645030126	ASSIST DISBLE. STUDE	\$32,476
HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO9645030127	DDA	\$1,088,977
HHS - PERSONS DISABILITIES COMM OUT PRO	SECURECARE SERVICES	PO9645030129	DEV DISABILITIES	\$570,028
HHS - PERSONS DISABILITIES COMM OUT PRO	METROPOLITAN WASHING	PO9645030132	YOUTH CARE SERVICES	\$54,243
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO9645130111	EMPLOYMENT ASSISTANC	\$39,282

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - CHIEF, PUBLIC HEALTH	CATHOLIC CHARITIES	PO9646010101	HEALTH OUTREACH SVCS	\$49,195
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024102	LOW INCOME ADULTS	\$9,572,579
HHS - COMMUNITY HEALTH NURSING	MONTGOMERY CO PUB SC	PO9646150107	ALCOHOL & DRUG PREVN	\$76,000
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO9648050135	MENTALLY ILL ADULTS	\$265,100
HHS - CORE SVCS AGENCY	ADVENTIST HEALTHCARE	PO9648050137	MENTALLY ILL	\$676,739
HHS - CORE SVCS AGENCY	PRIMARY CARE COALITI	PO9648050141	MENTAL HEALTH SVCS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY COUNTY	PO9648170102	SUPPORT SERVICES	\$300,000
HHS - SHELTER SVCS	THE SHEPHERDS TABLE	PO9649002001	SUPPORT SVC HOMELESS	\$128,382
RSC - MID-COUNTY	CASA OF MARYLAND	PO9183000052	EMP/SER	\$192,850
IGR DIRECTOR	KARALEKAS & NOONE	PO9201000022	NSWC	\$24,000
POLICE - DIV OF ANIMAL CONTROL	MONTGOMERY CO HUMANE	PO9474019001	ANIMAL SERVICES	\$1,447,030
DOT - TRANSIT SVCS	BETHESDA URBAN PARTN	PO9508000206	TRANS. MANAG. SERV.	\$614,288
HHS - OFFICE OF DISPARITY REDUCTION	FLORENCE CRITTENTON	PO9641080004	TEENAGE PREGNANCY SV	\$10,404
HHS - MGMT SVCS-FISCAL SVCS	CASA OF MARYLAND	PO9642060152	HUMAN TRAFFICKING SV	\$49,550
HHS - MGT SVC-FISCAL	GAPBUSTER LEARNING C	PO9642110110	YOUTH CARE SERVICES	\$105,000
HHS - MGT SVC-FISCAL	THOR TEAMS INC	PO9642110111	EDUCATIONAL TUTORING	\$54,100
HHS - COMMUNITY OUTREACH GF FFP	ARC/MONTGOMERY COUNT	PO9643050004	SUPPORT SERVICES	\$53,591
HHS - COMMUNITY ACTION AGENCY	KOREAN ASSOCIATION O	PO9643510012	COUNSELING	\$115,000
HHS - CHILD WELFARE SVCS	MONTGOMERY CO COLLAB	PO9644120114	FAMILY PRESERVATION	\$441,250
HHS - CHILD WELFARE SVCS	HOLLEY ASSOC	PO9644120120	PROTECTIVE SERVICES	\$15,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO9644260112	CONSULTING SERVICES	\$54,127
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO9644260118	SUP.EDU.PROGRAM	\$46,818
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO9644260119	CHILDREN 1 THU 12	\$1,025,312
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN IMMIGRANTS &	PO9644260120	FAMILY & SOCIAL SVCS	\$21,436
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COURT APPOINTED SPEC	PO9644260121	COURT SERVICES	\$108,345
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO COMMUN	PO9644260122	SHARP	\$47,835
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	INTERAGES	PO9644260123	CONSULTING SERVICES	\$105,386
HHS - JUVENILE JUSTICE SVCS	MARYLAND TREATMENT C	PO9644300108	YOUTH CARE SVCS	\$501,550
HHS - PARENT SUPPORT SVC	FAMILY SERVICES AGEN	PO9644340102	FAMILY & SOCIAL SVCS	\$517,154
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO9645030124	HOMLS/DD CAS MGT SVS	\$51,010
HHS - PERSONS DISABILITIES COMM OUT PRO	BEST BUDDIES INTNL I	PO9645030131	SUPPORT SVCS	\$30,935
HHS - PERSONS DISABILITIES COMM OUT PRO	POTOMAC COMM RESOURC	PO9645030135	SUPPORT SERVICES	\$70,200
HHS - PERSONS DISABILITIES COMM OUT PRO	COLUMBIA LIGHTHOUSE	PO9645030139	SERVCS FOR VISUALITY	\$89,483
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS	PO9645030140	SUPPORT SERVICES	\$967,127
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO9645030143	DEV DISABILITIES	\$417,813
HHS - SENIOR COMMUNITY PROGRAMS	FOOD AND FRIENDS INC	PO9645130113	SUPPLEMENTAL FOOD SV	\$56,440
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO9646010103	MEDICAL SERVICES	\$88,485
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SERVICES AGEN	PO9646070101	ALCOHOL&DRUG PRVN	\$118,641
HHS - COMMUNITY HEALTH NURSING	SUBURBAN HOSPITAL IN	PO9646150108	MEDICAL SERVICES	\$30,000
HHS - COMMUNITY HEALTH NURSING	PRIMARY CARE COALITI	PO9646150109	MINORITIES	\$895,910
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO9646150110	MEDICAL SERVICES	\$155,000
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO9648050146	THERAPEU.NURSERY SVS	\$213,741
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050147	MENTAL HEALTH SVCS	\$43,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140105	YOUTH CARE SVCS	\$137,879

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MENTAL HEALTH ASSN O	PO9648170103	MENTAL HEALTH SVCS	\$112,363
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO9648170104	SUPPORT SVCS	\$1,005,000
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO9649002019	HOMELESS SHELTER SVS	\$35,505
HHS - SHELTER SVCS	MT CALVARY BAPTIST C	PO9649002023	HOMELESS SHELTER	\$75,531
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO9649002024	HOMELESS PREVENTION	\$594,376
HHS - SUPPORTIVE HOUSING SVCS	MONTGOMERY CO COALIT	PO9649003002	HOUSING	\$548,471
OED - DIRECTOR'S OFFICE	CONFERENCE & VISITOR	PO9781000102	PROMOTE/TOURISM	\$695,450
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004028	14 HOMELESS ADULTS	\$30,862
OED - DIRECTOR'S OFFICE	COSTAR REALTY INFO I	PO9781000122	DATA/RESEARCH/RE NEW	\$26,087
DTS - ENTERPRISE SVCS	COMPUTER ASSOCIATES	PO9345000099	ANNUAL SW LIC RENEWL	\$34,883
DTS - ENTERPRISE SVCS	CA INC	PO9345000099	AMENDMENT NO. 4	\$34,883
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000066	FAMILY & SOCIAL SERV	\$270,991
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN INF	PO9474000976	NCR LINX SYSTEM	\$1,439,717
HHS - PUBLIC HEALTH	WENDT CTR FOR LOSS A	PO9646000251	PROVD SUPRT SVS	\$41,758
HHS - STD/HIV PREVENTION & TREATMENT PRO	MONOGRAM BIOSCIENCES	PO9646100125	MEDICAL TESTING	\$15,000
POLICE - MGMT SVCS. BUREAU	MEGGITT-USA INC	PO9474001031	MAINT. OF ATO SYS.	\$16,500
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO9646110103	CONSULTING SVCS	\$165,628
REC - AFFILIATED SVCS	ACTIVE NETWORK	PO9725102054	AMENDMENT NO.2	\$93,633
				<b>\$50,603,505</b>

**Goods**

Delivery Orders

Department	Vendor	Document	Description	Amount
COR - MDCD	PINNACLE TECHNOLOGIE	PO9425000009	WRISTBANDS	\$12,000
COR - MCCF	SANOLITE CORP	PO9426000032	CHEMICAL SYSTEM	\$45,000
COR - MCCF	NATIONAL SUPPLY CO I	PO9426000033	CHEMICAL DISPENSER	\$50,000
LIB - DIRECTOR'S OFFICE	OCLC ONLINE COMPUTER	PO9711000156	LIBRARY MATERIALS	\$200,000
LIB - DIRECTOR'S OFFICE	PAN ASIAN PUBLICATIO	PO9711000157	LIBRARY MATERIALS	\$120,000
LIB - DIRECTOR'S OFFICE	BRODART COMPANY	PO9711000158	LIBRARY MATERIALS	\$300,000
LIB - DIRECTOR'S OFFICE	BOOK WHOLESALERS INC	PO9711000159	LIBRARY MATERIALS	\$60,000
LIB - DIRECTOR'S OFFICE	BOOK WHOLESALERS INC	PO9711000160	LIBRARY MATERIALS	\$30,000
LIB - DIRECTOR'S OFFICE	SCHOLASTIC LIBRARY	PO9711000161	LIBRARY MATERIALS	\$150,000
LIB - DIRECTOR'S OFFICE	THE GALE GROUP INC	PO9711000162	LIBRARY MATERIALS	\$175,000
LIB - DIRECTOR'S OFFICE	PAN ASIAN PUBLICATIO	PO9711000163	LIBRARY MATERIALS	\$100,000
LIB - DIRECTOR'S OFFICE	MIDWEST TAPE LLC	PO9711000164	LIBRARY MATERIALS	\$25,000
LIB - DIRECTOR'S OFFICE	PROQUEST LLC DBA PRO	PO9711000165	LIBRARY MATERIALS	\$150,000
LIB - DIRECTOR'S OFFICE	BOOK WHOLESALERS INC	PO9711000168	LIBRARY MATERIALS	\$250,000
FRS - OPERATIONS DIV	SPARTAN CHASSIS INC	PO9456000086	CAB/CHASSIS	\$220,229
FRS - OPERATIONS DIV	SPARTAN CHASSIS INC	PO9456000087	CAB/CHASSIS	\$220,229
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS	PO9645030152	PURCHASE VANS	\$83,000
HHS - CHIEF, PUBLIC HEALTH	ADVENTIST HEALTHCARE	PO9646010107	TRAINING & INSTRUCTI	\$20,230
DGS - DIV OF FLEET MGMT	ASSOCIATED TRUCK SAL	PO9367000165	BRAKE PARTS	\$12,500
DGS - DIV OF FLEET MGMT	CRW PARTS INC	PO9367000167	BRAKE PARTS	\$225,000
DGS - DIV OF FLEET MGMT	ASSOCIATED TRUCK SAL	PO9367000168	BRAKE PARTS	\$225,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	REGINALD S LOURIE CE	PO9644260132	MATRLS FR SCHOOL PRG	\$23,470

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

POLICE - MGMT SVCS. BUREAU	ADC	PO9474000925	MAPS	\$15,385
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	WASHINGTON SUBURBAN	PO9506020204	WATER METERS	\$11,500
FRS - ADMINISTRATIVE SVCS DIV	PHYSIO-CONTROL INC	PO9454000221	DEFIBRILLATORS EQUIP	\$29,950
POLICE - MGMT SVCS. BUREAU	KUSTOM SIGNALS INC	PO9474000960	PROLASER III	\$10,000
POLICE - MGMT SVCS. BUREAU	KUSTOM SIGNALS INC	PO9474001013	HANDHELD LASERS	\$17,450
DOT - TRANSIT SVCS	GFI GENFARE	PO9508000309	FARE COLLECT EQUIPT	\$200,000
DOT - CAPITAL DEVELOPMENT DESIGN	INSPECTTECH SYSTEMS	PO9504520062	BRIDGE INSPECTION	\$13,940
COR - MCCF	CSV SALES INC	PO9426000147	FOOD	\$27,000
POLICE - MGMT SVCS. BUREAU	KUSTOM SIGNALS INC	PO9474001061	HANDHELD LASERS	\$73,500
COR - MCCF	LANIADO WHOLESALE CO	PO9426000113	CLAIM/CLEANING SUPP	\$19,080
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO9648025012	DRUG TESTING KITS	\$93,942
FRS - OPERATIONS DIV	PHYSIO-CONTROL INC	PO9456000328	DEFIBRILLATORS	\$22,450
				<b>\$3,230,855</b>

Field Orders

Department	Vendor	Document	Description	Amount
FRS - OPERATIONS DIV	PIERCE MANUFACTURING	PO9456000034	RESCUE SQUADS	\$50,000
FRS - ADMINISTRATIVE SVCS DIV	CRIMSON FIRE	CO09X0003444	FO/34 PUMPERS	\$232,440
				<b>\$282,440</b>

Modifications

Department	Vendor	Document	Description	Amount
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000362	TRANSIT COACHES	\$132,990
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000363	TRANSIT COACHES	\$100,430
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO9648025001	DRUG TESTING KITS	\$222,988
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000115	FIRST AID SUPPLIES	\$208,687
DGS - DIV OF FLEET MGMT	AUTO HYDRAULICS	CO09X0004337	SHOP EQ P&S	\$10,000
DGS - DIV OF FLEET MGMT	TRI-COUNTY PETROLEUM	CO09X0004916	ANTI-FREEZE/COOLANT	\$20,000
DEPT OF GENERAL SVCS	BUTTS TICKET CO	CO09X0005429	PARKING TICKETS	\$10,000
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	CO09X0005457	LUBRICANTS	\$80,000
POLICE - MGMT SVCS. BUREAU	PHYSIO-CONTROL INC	PO9474001090	DEFIBRILLATORS	\$20,625
				<b>\$805,720</b>

New Awards

Department	Vendor	Document	Description	Amount
DLC - DIRECTOR'S OFFICE	STREATER INC	PO9851000120	SHELVING	\$70,844
OHR	SOCIETY FOR HUMAN RE	PO9331000363	TEXTBOOKS	\$10,087
LIB - DIRECTOR'S OFFICE	ADVANCED WORKSTATION	PO9711000229	WORKSTATIONS	\$24,850
				<b>\$105,781</b>

Construction

Delivery Orders

Department	Vendor	Document	Description	Amount
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000062	CONST/GUUDE	\$218,377
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	CENTENNIAL CONTRACTO	PO9363200090	JOC/ROUND/HS	\$46,145
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000065	AMED/1/GUDE	\$600,000
				<b>\$864,522</b>

Field Orders

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

Department	Vendor	Document	Description	Amount
DEPT OF GENERAL SVCS	MOLINA CONSTRUCTION	PO9362100001	FO/COB	\$213,000
DEPT OF GENERAL SVCS	SIGAL CONSTRUCTION C	PO9362100002	FO/MID COUNTY	\$906,000
DOT - CAPTL DEV DIV CHIEF	MOLINA CONSTRUCTION	PO9504510006	FO/BURTONSVILLE	\$73,000
DEPT OF GENERAL SVCS	CALLAS CONTRACTORS I	PO9362100019	FO/EAST-GTOWN	\$656,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	COSTELLO CONSTRUCTIO	PO9363000003	FO/CIVIC/VETERANS	\$1,989,000
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	ARTHUR CONSTRUCTION	PO9504530017	MD108 SIDEWALK	\$50,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PFA SILVER SPRING LC	PO9363200018	FO/PIC 11A	\$400,000
DPWT - DIV OF OPS.-PARKING OPERATIONS	MOLINA CONSTRUCTION	PO9506060001	FO/GARAGE/2	\$43,800
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	FOULGER-PRATT CONTRA	PO9363200044	FO/TRANSIT/CTR	\$2,000,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	MILESTONE CONSTRUCTI	PO9363200045	FIELD/ORDER/TAKOMA	\$684,452
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	SIMPSON OF MARYLAND	PO9363200049	FO/FIRE/ST/28	\$32,700
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	AMERICAN COMBUSTION	PO9363200081	FO/FS # 33	\$55,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DENVER-ELEK INC	PO9363200147	FIELD ORDER	\$433,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DUSTIN CONSTRUCTION	PO9363300005	FIELD ORDER/MAQ	\$89,700
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	BOB PORTER COMPANY I	PO9363200196	FO/MAINT/OP/CENTER	\$118,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	S & J SERVICE INC	PO9363200207	FIELD/ORDER	\$115,725
				<b>\$7,859,377</b>

Modifications

Department	Vendor	Document	Description	Amount
DGS - DIV OF FACILITIES MAINT & OPS	J & K CONTRACTING IN	PO9366100083	CO/# 1	\$22,491
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	CONSYS INC	PO9363200042	FO/GLEN/ECHO	\$145,045
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	COSTELLO CONSTRUCTIO	PO9363200054	AMEND/# 1/CIVIC BLDG	\$434,450
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0002418	ROADS OVERLAY	\$175,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0002777	OVERLAY OF ROADS	\$173,478
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DESIGN INTEGRATION I	PO9363200100	CO/# 2	\$14,394
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0003247	OVERLAY OF ROADS	\$173,478
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005289	XEROX 8000 PRINTER	\$30,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	MILESTONE CONSTRUCTI	PO9363200209	CO # 2	\$11,693
				<b>\$1,180,028</b>

New Awards

Department	Vendor	Document	Description	Amount
DEPT OF GENERAL SVCS	CASA OF MARYLAND	PO9362300004	CONST/MC CORMICK	\$150,000
DEPT OF GENERAL SVCS	BOYS & GIRLS CLUBS O	PO9362300009	CONSTRUCTION FUNDS	\$250,000
DGS - DIV REAL ESTATE & MGMT SVCS	CHI CENTERS	PO9362000022	GRANT AWARD	\$50,000
DEPT OF GENERAL SVCS	YMCA OF METRO WASHIN	PO9362300013	GRANT AWARD	\$200,000
DEPT OF GENERAL SVCS	INST FOR FAMILY DEVL	PO9362300018	COUNCIL GRANT	\$75,000
DIV OF TRAFFIC ENGINEERING	MABEY BRIDGE AND SHO	PO9506501138	PEDESTRIAN BRIDGE	\$100,000
				<b>\$825,000</b>

**Modifications Exceeding \$25000**

Department	Vendor	Document	Description	Amount
HHS - MGT SVC-FISCAL	MONTGOMERY CO MARYLA	PO9642110114	PRO BONO SERVICES	\$96,841
HCA - DIRECTORS OFFICE	HOUSING & COMMUNITY	PO9761000055	MPDU ED CLASSES	\$57,500

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000364	VESTA WORKSTATION	\$41,500
DTS - TELECOMMUNICATIONS DIV	VERIZON SELECT SERVI	PO9344000364	ACD	\$41,500
DOT - TRANSIT SVCS	BUTLER MEDICAL TRANS	PO9508000249	MEDICAID TRANS SVCS	\$40,000
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO9645190111	SENIOR AIDES PGRM	\$26,795
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000362	TRANSIT COACHES	\$132,990
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000363	TRANSIT COACHES	\$100,430
HCA - COMMUNITY DEVELOPMENT	URBAN VENTURES INC	PO9763000106	LOAN APP CONSULT SVC	\$222,200
HHS - PERSONS DISABILITIES COMM OUT PRO	SECURECARE SERVICES	PO9645030150	SUPPORTIVE SERVICES	\$570,028
DTS - ENTERPRISE SVCS	NORTHROP GRUMMAN INF	PO9345000042	EXTEND WARRANTY	\$839,904
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	MARYLAND TREATMENT C	PO9648025005	SUBSTANCE ABUSE SERV	\$215,000
HHS - MGT SVC-FISCAL	MONTGOMERY CO COALIT	PO9642110118	SHELTER SERVICES	\$55,560
DGS - DIV OF FACILITIES MAINT & OPS	STATIC POWER CONVERS	PO9366100093	POWER SUPPLY SERV.	\$50,849
CIRCUIT COURT	MARYLAND DRUG AND AL	PO9101000157	DRUG MONITORING	\$27,200
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	BUCHART-HORN INC	PO9363200034	A/E SERVICES	\$29,723
OHR	APS HEALTHCARE	PO9331000296	COMP.ASSIT. PROGRAM	\$31,733
HHS - MGMT SVCS-FISCAL SVCS	YMCA OF METRO WASHIN	PO9642060137	COMMUN. & SCHOOL BAS	\$1,199,666
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING PRESBY	PO9643510008	PRVD HEAD START SRVS	\$122,570
HHS - CHILD WELFARE SVCS	CENTR FOR ADOPT SUPP	PO9644120119	POST-ADOPTION	\$200,000
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	SIEMENS HEALTHCARE	PO9648025001	DRUG TESTING KITS	\$222,988
HHS - OFFICE OF DISPARITY REDUCTION	BETAH ASSOCIATES INC	PO9641080003	AFRICAN AMERICA	\$1,213,708
HHS - MGMT SVCS-FISCAL SVCS	MT CALVARY BAPTIST C	PO9642060154	EMERGENCY SHELTER	\$65,700
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO9645130112	SNIOR.INSU.COUNC.SVS	\$168,677
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SUPPORT CENTE	PO9646070104	ALC/DRUG PREVENT	\$93,037
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005011	RESIDENT ADVOCATE SV	\$35,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0001505	MONTHLY LEASE/MAINT	\$65,993
HHS - MGT SVC-FISCAL	MENTAL HEALTH ASSOCI	PO9642110119	MENTL HEALTH MUL SVC	\$35,000
HHS - CHILD WELFARE SVCS	BOYS & GIRLS CLUBS O	PO9644120128	AT RISK YOUTHS	\$63,120
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	CONSYS INC	PO9363200042	FO/GLEN/ECHO	\$145,045
HHS - LINKAGES TO LEARNING	MENTAL HEALTH ASSOCI	PO9644170109	CHILDREN & FAMILIES	\$35,676
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	BIG BROTHERS BIG SIS	PO9644260129	MENTORING PROGRAMS	\$40,000
DOT - CAPITAL DEVELOPMENT DESIGN	KRAMER & ASSOCIATES	PO9504520017	FACILITATOR SERVICES	\$91,242
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO9644260131	YOUTH EMPOWERMWNT	\$200,000
HHS - MGT SVC-FISCAL	INTERAGES	PO9642110122	CONSULTING SVCS	\$50,000
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO9648150107	CHILDREN	\$66,930
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO9644260130	YOUTH MENTOR PROGRAM	\$45,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	C & C FARMS INC	PO9506020131	TREE PLANTING SERV.	\$175,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	COSTELLO CONSTRUCTIO	PO9363200054	AMEND/# 1/CIVIC BLDG	\$434,450
CIRCUIT COURT	COURTSMART DIGITAL S	PO9101000166	SERVERS	\$116,945
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO9645130130	CONSULTING SVCS	\$40,492
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0002418	ROADS OVERLAY	\$175,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000115	FIRST AID SUPPLIES	\$208,687
DEPT OF GENERAL SVCS	CASA DE MARYLAND	PO9362300016	COUNCIL GRANT	\$150,000
OHR	MEDOCRACY INC	PO9331000348	OCCUP MED SERVICES	\$45,569
DGS - DIV OF FLEET MGMT	FIRST VEHICLE SERVIC	PO9367000228	VEHICLE MAIN SVCS	\$315,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000510	AMENDMENT NO. 24	\$684,530
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	KENNEDY INSTITUTE	PO9644260124	SCHOOL SVS FOR CHLDR	\$109,000
DTS - ENTERPRISE APPLICATIONS DIV	INTEGRAL SYSTEMS	PO9342000028	MAX COMP & RENEWAL	\$250,000
HHS - COMMUNITY HEALTH NURSING	COMMUNITY HEALTH	PO9646150113	TOBACCO USE	\$30,000
LIB - DIRECTOR'S OFFICE	XEROX CORPORATION	PO9711000194	PRINT MANAGEMENT	\$84,223
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0002777	OVERLAY OF ROADS	\$173,478
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	ASM PAVING CO INC	CO09X0003060	ROAD EQUIPT. SVCS.	\$91,000
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	CO09X0003240	JANITORIAL SVS.	\$45,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	M LUIS CONSTRUCTION	CO09X0003247	OVERLAY OF ROADS	\$173,478
POLICE - MGMT SVCS. BUREAU	NORTHROP GRUMMAN INF	PO9474000975	NCR LINX SYSTEM	\$1,881,823
HHS - SENIOR MENTAL HEALTH SVCS	RESOURCES FOR HUMAN	PO9648230110	ADULT ADDICTION PROG	\$131,400
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO9649004032	SHELTER SERVICES	\$31,591
FRS - ADMINISTRATIVE SVCS DIV	ROGER M STONE MD PA	PO9454000242	MEDICAL DIRECTOR	\$51,420
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO9649004033	OUTREACH PROGRAMS	\$63,193
OHR	AON CONSULTING INC	CO09X0003626	ACTUARIAL CONST SEV	\$112,334
CIRCUIT COURT	EDAC SYSTEMS INC	PO9101000181	IMAGING	\$33,595
DTS - TELECOMMUNICATIONS DIV	TELTRONIC INC	PO9344000540	K EXTEND AMEND NO.4	\$179,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000134	RECYCLING CENTER OPS	\$40,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO9649004034	EMERGENCY SHELTER	\$31,588
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024119	CHILD HEALTH SERVICE	\$42,088
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PB AMERICAS INC	PO9363200144	A/E SERVICES SS CTR	\$400,000
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510031	FOOD DISTRIBUTION SV	\$35,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002037	EMERGENCY SHELTER	\$276,262
FRS - ADMINISTRATIVE SVCS DIV	MARYLAND FIRE EQUIP	CO09X0004571	PPE REPAIR SVCS	\$25,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO9644260133	YOUTH CARE SVCS	\$59,877
POLICE - HEADQUARTERS	NORTHROP GRUMMAN INF	PO9471000606	NCR LINX SYS	\$817,928
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005020	PRINTER MAINTENANCE	\$25,000
HHS - INCOME SUPPORTS	ARBOR EDUCATION AND	PO9644360109	EMPLOYMENT RELATED	\$201,199
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO9649002041	HOMELESS PROGRAM	\$132,519
DGS - DIV OF FLEET MGMT	TRANSIT RESOURCE CEN	CO09X0005073	TRANSIT BUS INSPECT	\$75,000
CIRCUIT COURT	FILE TRAIL INC	PO9101000204	CASE FILE TAGS	\$29,000
DLC - DIRECTOR'S OFFICE	WILLIAM J HABERLIN	CO09X0005062	RETAIL OPS	\$50,000
DGS - DIV OF FLEET MGMT	EXTERRAN ENERGY SOLU	CO09X0005233	COMP/NAT/DEL	\$33,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005289	XEROX 8000 PRINTER	\$30,000
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005304	CITATION PROCESSING	\$34,330
DOT - OPERATIONS	PROFESSIONAL ACCOUNT	CO09X0005310	CITATION PROCESSING	\$35,990
FRS - ADMINISTRATIVE SVCS DIV	MARYLAND FIRE EQUIP	CO09X0005355	PPE GARMENTS	\$25,000
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	CO09X0005457	LUBRICANTS	\$80,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO9646150120	PROVIDES SUPPORT SVS	\$32,114
HHS - OUTPATIENT ADDICTION TREATMENT	MARYLAND TREATMENT C	PO9648120115	SUBSTANCE ABUSE SERV	\$28,000
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO9646150118	SUPRT SVS FOR CANCER	\$32,114
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005514	PRINTER MAINTENANCE	\$25,000
DOT - TRANSIT SVCS	CHK AMERICA INC	PO9508000325	BUS STOP MAPS PRINTG	\$80,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	KERCHER ENGINEERING	PO9506020411	PAVEMENT MGMT SYSTEM	\$89,132

FINANCE	CIBER INC	PO9321000192	ERP IMPL/PLANG TRAIN	\$90,500
				<b>\$15,380,954</b>

### Bridge Actions

Department	Vendor	Document	Description	Amount
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	PO9423000082	MONITORING SERVICES	\$70,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	HENRY SCHEIN INC	PO9646100113	DENTAL SUPPLIES	\$10,000
DEP - DEPARTMENT OF SOLID WASTE	UNITED SITE SERVICES	PO9808000022	PORTABLE TOILETS	\$4,000
DGS - DIV OF FACILITIES MAINT & OPS	RED WING CO INC:	PO9366100022	SAFETY SHOES	\$10,000
DGS - DIV OF FACILITIES MAINT & OPS	ROBINSON LIGHTING SU	PO9366100023	ELECTRICAL LAMPS	\$150,000
COR - MCDC	WW GRAINGER INC	PO9425000020	INDUSTRIAL SUPPLIES	\$2,000
COR - MCCF	WW GRAINGER INC	PO9426000045	INDUSTRIAL SUPPLIES	\$10,000
DOT - ENGINEERING AND MAINTENANCE	ROBINSON LIGHTING SU	PO9505503009	ELECTRONIC BALLASTS	\$10,250
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	PO9505503011	INDUSTRIAL SUPPLIES	\$5,000
DOT - ENGINEERING AND MAINTENANCE	GRAYBAR ELECTRIC COM	PO9505503013	ELECTRICAL PRODUCTS	\$25,270
HHS - DENTAL SVCS	HENRY SCHEIN INC	PO9646050113	DENTAL SUPPLIES	\$67,000
CUS - DIRECTOR'S OFFICE	UNITED SITE SERVICES	PO9701000304	PORTABLE TOILETS	\$4,340
COR - PRE-RELEASE & REENTRY SVCS DIV	AMERICAN BIO MEDICA	PO9423000083	TESTING SUPPLIES	\$15,000
COR - MCCF	DENTRUST DENTAL	PO9426000037	DENTAL SVCS	\$195,000
HHS - HEALTH PLANNING & ACCESS TO CARE	HENRY SCHEIN INC	PO9646024109	DENTAL SUPPLIES	\$13,000
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	SANOFI PASTEUR INC	PO9646080101	VACCINES	\$50,000
LIB - DIRECTOR'S OFFICE	OCE IMAGISTICS INC	PO9711000154	COPIER RENTAL	\$11,500
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474000822	COMMUNICATION EQUIPT	\$33,666
REC - TEEN TRAVEL CAMPS	DOURON INC	PO9725103033	FURNITURE	\$5,966
FRS - OPERATIONS DIV	PIERCE MANUFACTURING	PO9456000034	RESCUE SQUADS	\$50,000
HHS - MGMT SVCS-FISCAL SVCS	CARDINAL HEALTH 110	PO9642060156	PHARMACEUTICALS	\$10,500
DGS - DIV OF FACILITIES MAINT & OPS	ROBINSON LIGHTING SU	PO9366100037	ELECTRICAL LAMPS	\$30,000
DGS - DIV OF FACILITIES MAINT & OPS	WW GRAINGER INC	PO9366100038	INDUSTRIAL SUPPLIES	\$200,000
DOT - ENGINEERING AND MAINTENANCE	ROBINSON LIGHTING SU	PO9505503024	ELECTRICAL LAMPS	\$122,550
DGS - DIV OF FACILITIES MAINT & OPS	BOLAND TRANE SERVICE	PO9366100045	CHILLER DIAGNOSTIC	\$68,000
FRS - OFFICE OF THE FIRE CHIEF	OFFICE DEPOT INC	PO9451000081	OFFICE SUPPLIES	\$5,000
FRS - WELLNESS SAFETY & TRAINING DIV	BOUND TREE MEDICAL L	PO9453000040	SAFETY EQUIPMENT	\$8,000
POLICE - MGMT SVCS. BUREAU	THE BODE TECHNOLOGY	PO9474000827	DNA ANALYSIS	\$12,375
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO9362500011	MAINTENANCE	\$50,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO9362500012	MAINTENANCE	\$17,000
FRS - WELLNESS SAFETY & TRAINING DIV	OFFICE DEPOT INC	PO9453000041	OFFICE SUPPLIES	\$15,000
SHERIFF - DIRECTOR'S OFFICE	STANDARD FUSEE CORP	PO9481000143	SAFETY FLARES	\$346
HHS - STD/HIV PREVENTION & TREATMENT PRO	CARDINAL HEALTH 110	PO9646100115	PHARMACEUTICALS	\$260,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO9454000192	OFFICE SUPPLIES	\$3,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000053	FIRST AID SUPPLIES	\$10,000
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO9367000043	DIESEL TRANSMISSION	\$450,000
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	PO9367000040	LUBRICANTS	\$75,000
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO9452000032	OFFICE SUPPLIES	\$5,000
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL COMPAN	PO9808000057	DIESEL FUEL	\$120,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO9452000033	OFFICE SUPPLIES	\$7,000
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	PHYSICIAN SALES & SE	PO9646200102	MEDICAL SUPPLIES	\$31,000
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO9808000058	WIRELESS SERVICE	\$2,544
DEP - DEPARTMENT OF SOLID WASTE	SPRINT	PO9808000058	MODEMS, DATA COMM.	\$2,544
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO9808000059	WIRELESS SERVICE	\$8,268
DEP - DEPARTMENT OF SOLID WASTE	SPRINT	PO9808000059	MODEMS, DATA COMM.	\$8,268
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO9808000060	WIRELESS SERVICE	\$3,180
DEP - DEPARTMENT OF SOLID WASTE	SPRINT	PO9808000060	MODEMS, DATA COMM.	\$3,180
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000379	COMMUNICATION EQUIPT	\$1,030
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000380	COMMUNICATION EQUIPT	\$796
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO9454000199	COMPUTER HARDWARE	\$25,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000061	FIRST AID SUPPLIES	\$14,282
FRS - OPERATIONS DIV	HAGEMEYER	PO9456000062	SECURITY SUPPLIES	\$23,730
HHS - HEALTH PLANNING & ACCESS TO CARE	BIOMEDICAL WASTE SER	PO9646024108	BIOMEDICAL WASTE DIS	\$500
DTS - CABLE TV MGT.	RICOH AMERICAS CORP	PO9346000010	COPIER RENTAL	\$1,135
OHR	CARDINAL HEALTH 110	PO9331000261	PHARMACEUTICALS	\$8,950
OHR	CARDINAL HEALTH 110	PO9331000262	PHARMACEUTICALS	\$5,370
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000065	INDUSTRIAL SUPPLIES	\$5,000
COR - MCCF	CSV SALES INC	PO9426000062	FOOD	\$227,000
FRS - VOLUNTEER SVCS DIV	OFFICE DEPOT INC	PO9451500001	OFFICE SUPPLIES	\$3,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000072	INDUSTRIAL SUPPLIES	\$5,000
POLICE - MGMT SVCS. BUREAU	SCREENVISION	PO9474000841	SCHOOL BUS SAFETY	\$7,920
POLICE - MGMT SVCS. BUREAU	NATIONAL CINEMEDIA L	PO9474000842	SCHOOL BUS SAFETY	\$12,510
COR - MCCF	SANOLITE CORP	PO9426000064	DISHWASHING COMPOUND	\$18,000
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO9456000075	SCBA PARTS	\$18,000
FRS - OPERATIONS DIV	BIOMEDICAL WASTE SER	PO9456000076	MEDICAL WASTE DISP.	\$174
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	BIOMEDICAL WASTE SER	PO9646200103	MEDICAL WASTE DISP.	\$15,000
HHS - HEALTH PLANNING & ACCESS TO CARE	PHYSICIAN SALES & SE	CO09X0000650	MEDICAL/SURGICAL SUP	-\$3,000
HHS - HEALTH PLANNING & ACCESS TO CARE	BIOMEDICAL WASTE SER	CO09X0000657	BIOMEDICAL WASTE DIS	-\$1,000
DGS - DIV OF FLEET MGMT	SWEENEY BROTHERS INC	PO9367000071	AUTO FASTENERS	\$35,000
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO9452000035	OFFICE SUPPLIES	\$15,000
FRS - WELLNESS, SAFETY & TRAIN EXECE OFC	OFFICE DEPOT INC	PO9453010006	OFFICE SUPPLIES	\$7,000
DOT - OPERATIONS	WW GRAINGER INC	PO9505506028	INDUSTRIAL SUPPLIES	\$2,000
DGS - DIV OF FACILITIES MAINT & OPS	ENVIRONMENTAL & POWE	PO9366100079	POOL HVAC MISC. REPA	\$400,000
FRS - WELLNESS, SAFETY & TRAIN EXECE OFC	MUNICIPAL EMERGENCY	PO9453010007	SCBA PARTS	\$50,000
DGS - DIV OF FACILITIES MAINT & OPS	TRUGREEN LANDCARE LL	PO9366100085	GROUNDS KEEPING SRV.	\$240,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200004	ROOF CONSULTING SVCS	\$6,400
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000404	LOCAL/LONG DIST. PHN	\$6,000,000
DTS - TELECOMMUNICATIONS DIV	SPRINT SOLUTIONS INC	PO9344000374	WIRELESS SERVICE	\$45,000
DTS - TELECOMMUNICATIONS DIV	SPRINT SOLUTIONS INC	PO9344000375	WIRELESS SERVICE	\$7,200
HHS - DENTAL SVCS	CARDINAL HEALTH 110	PO9646050115	PHARMACEUTICALS	\$30,000
OED - DIRECTOR'S OFFICE	INDIANA FURNITURE	PO9781000107	FURNITURE	\$1,696
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO9474000864	BODY ARMOR	\$31,000
DPS - DIRECTOR'S OFFICE	SPRINT SOLUTIONS INC	PO9751000052	WIRELESS SERVICE	\$60,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200015	ROOF CONSULTING SVCS	\$66,510
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200016	ROOF CONSULTING SVCS	\$8,386
OED - DIRECTOR'S OFFICE	SIT ON IT CHAIRS	PO9781000108	FURNITURE	\$38,419
OED - DIRECTOR'S OFFICE	KI	PO9781000109	FURNITURE	\$33,306
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000381	COMMUNICATION EQUIPT	\$3,755
CIRCUIT COURT	OCE IMAGISTICS INC	PO9101000156	COPIER SERVICE	\$2,142
OHR	CARDINAL HEALTH 110	PO9331000284	PHARMACEUTICALS	\$14,370
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO9363200023	FURNITURE	\$9,644
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO9456000078	OFFICE SUPPLIES	\$5,000
OHR	PHYSICIAN SALES & SE	PO9331000285	MEDICAL/SURGICAL SUP	\$5,300
OHR	ASD SPECIALTY HEALTH	PO9331000286	FLU VACCINE	\$4,486
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO9363200024	FURNITURE	\$100,192
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO9366100094	T&M CARPENTRY SVCS.	\$35,000
OED - DIRECTOR'S OFFICE	SIT ON IT CHAIRS	CO09X0001157	FURNITURE	-\$3,700
OED - DIRECTOR'S OFFICE	KI THE HINMAN GROUP	CO09X0001158	FURNITURE	\$2,155
OHR	SANOPI PASTEUR INC	PO9331000288	INFLUENZA VACCINE	\$25,600
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO9363200027	ENVIRONMENTAL SERVIC	\$29,608
FRS - COMMUNITY RISK REDUCTION SVCS	MOTOROLA INC	PO9452000041	COMMUNICATIONS EQUIP	\$36,400
COR - MCDC	ECOLAB INC	PO9425000025	CLEANING SOLVENTS	\$16,000
REC - SPECIAL EVENTS & RECREATION GUIDE	WEYERS FLOOR SERVICE	PO9721102204	WOOD GYM FLOORS	\$45,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	CO09X0001246	FURNITURE	\$317
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	DOURON INC	PO9506020097	FURNITURE	\$12,791
OHR	AMERISOURCE BERGEN D	PO9331000295	FLUMIST	\$9,850
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO9363200033	FURNITURE	\$151,826
POLICE - MGMT SVCS. BUREAU	STANDARD FUSEE CORP	PO9474000887	SAFETY FLARES	\$31,763
DOT - ENGINEERING AND MAINTENANCE	ROBINSON LIGHTING SU	CO09X0001295	ELECTRONIC BALLASTS	\$25
FRS - COMMUNITY RISK REDUCTION SVCS	RUDOLPHS OFFICE & CO	PO9452000043	FURNITURE	\$5,373
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	ASD SPECIALTY HEALTH	PO9646080102	INFLUENZA VACCINE	\$18,500
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO9367000122	TRUCK PARTS REPAIR	\$300,000
CAT - DIRECTOR'S OFFICE	LEXIS-NEXIS	PO9301000051	ONLINE FEE	\$27,768
CAT - DIRECTOR'S OFFICE	LEXISNEXIS	PO9301000051	ONLINE FEE	\$27,768
COR - PRE-RELEASE & REENTRY SVCS DIV	PHYSICIAN SALES & SE	PO9423000077	MEDICAL SERVICES	\$10,000
COR - PRE-TRIAL SVCS.	AMERICAN BIO MEDICA	PO9424000136	TESTING KITS	\$10,000
COR - MCCF	SANOLITE CORP	PO9426000001	DISHWASHING COMPOUND	\$4,000
COR - MCCF	STANLEY FOODS INC	PO9426000002	FOOD	\$185,000
COR - MCCF	DAIRY MAID DAIRY INC	PO9426000003	DAIRY PRODUCTS	\$189,000
COR - MCCF	ECOLAB INC	PO9426000004	CLEANING SOLVENTS	\$3,000
COR - MCCF	WILLIAM R HILL & CO	PO9426000005	FOOD PRODUCTS	\$117,000
COR - MCCF	SOMERSET INDUSTRIES	PO9426000006	FOOD PRODUCTS	\$62,000
COR - MCCF	LANCASTER FOODS INC	PO9426000007	FOOD PRODUCTS	\$133,000
COR - MCCF	JUICE CO INC	PO9426000008	JUICE PRODUCTS	\$15,000
COR - MCCF	BUTTER KRUST BAKING	PO9426000009	OPPORTUNITY BUYS	\$69,500
COR - MCCF	BRIGGS ICE CREAM CO	PO9426000010	ICE CREAM/INMATES	\$10,500
COR - MCCF	PHYSICIAN SALES & SE	PO9426000014	MEDICAL SUPPLIES	\$50,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - HEALTH PLANNING & ACCESS TO CARE	PHYSICIAN SALES & SE	PO9646024106	MEDICAL SUPPLIES	\$3,000
HHS - DENTAL SVCS	PHYSICIAN SALES & SE	PO9646050110	MEDICAL SUPPLIES	\$14,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	PHYSICIAN SALES & SE	PO9646100109	MEDICAL SUPPLIES	\$40,000
HHS - SCHOOL HEALTH SVCS	PHYSICIAN SALES & SE	PO9646220006	MEDICAL SUPPLIES	\$9,000
HHS - BEHAVIORAL HEALTH SPECIALTY SVCS	PHYSICIAN SALES & SE	PO9648024005	MEDICAL SUPPLIES	\$1,500
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000429	COMMUNICATION EQUIPT	\$5,544
DGS - DIV OF FLEET MGMT	OLD DOMINION BRUSH C	PO9367000135	LEAF LOADERS	\$35,216
SHERIFF - DIRECTOR'S OFFICE	SAFETY LEAGUE INC	PO9481000158	BODY ARMOR	\$8,775
DPWT - DIV. OPS.-FAC. MAINT.& OPS	GALE ASSOCIATES INC	CO09X0001431	ROOF CONSULTING	-\$50,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000430	COMMUNICATION EQUIPT	\$6,022
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000431	COMMUNICATION EQUIPT	\$5,070
DGS - DIV OF FLEET MGMT	JOHNSON TRUCK CENTER	PO9367000136	TRUCK PARTS REPAIR	\$400,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0001505	MONTHLY LEASE/MAINT	\$65,993
HHS - SENIOR FOOD PROGRAMS	SUN MEADOW/GA FOOD	PO9645140141	SHELF STABLE MEALS	\$12,000
OHR	KAISER FOUNDATION HE	PO9331000306	MEDICAL COVERAGE	\$1,500,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000090	FIRST AID SUPPLIES	\$750
DEPT OF GENERAL SVCS	ENVIRONMENTAL & POWE	PO9362300008	HVAC AQUATIC CTRS	\$105,000
FINANCE	CARAHSOFT TECHNOLOGY	PO9321000135	SOFTWARE LICENSES	\$28,727
COR - MGMT SVCS	SAFETY LEAGUE INC	PO9427000014	BODY ARMOR	\$8,374
SHERIFF - DIRECTOR'S OFFICE	HAGEMEYER	PO9481000161	SECURITY SUPPLIES	\$7,633
FRS - COMMUNITY RISK REDUCTION SVCS	OFFICE DEPOT INC	PO9452000048	OFFICE SUPPLIES	\$2,744
DGS - DIV OF FLEET MGMT	CROYSTE MOTOR CO INC	PO9367000153	2009 TOYOTA HYBRID	\$268,308
DGS - DIV OF FLEET MGMT	LOOPER SERVICENTER I	PO9367000157	AUTO SERVICES	\$5,000
COR - MDCD	BIOMEDICAL WASTE SER	PO9425000026	MEDICAL WASTE DISP.	\$3,000
COR - MCCF	BIOMEDICAL WASTE SER	PO9426000079	MEDICAL WASTE DISP	\$1,500
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008100	SOFTWARE LICENSES	\$23,041
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO9366510001	REAL ESTATE SERVICES	\$300,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000450	COMMUNICATION EQUIPT	\$1,617
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	WACO INC	PO9363200046	HAZ MAT REMOVAL	\$50,000
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474000913	COMMUNICATION EQUIPT	\$24,324
HHS - BEHAVIORAL HEALTH COMM CASE MGMT	DOURON INC	PO9648025009	FURNITURE	\$13,597
REC - MGMT & POLICY	DOURON INC	PO9721101048	FURNITURE	\$8,148
FRS - OPERATIONS DIV	DIVERSIFIED INSPECTI	PO9456000097	LADDER INSPECTION	\$23,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	UNITED SITE SERVICES	PO9506020133	PORTABLE TOILET SVCS	\$2,750
DGS - DIV OF FACILITIES MAINT & OPS	APEX COMPANIES LLC	PO9366100076	FUEL TANK INSPECTION	\$800,000
FRS - COMMUNITY RISK REDUCTION SVCS	MUNICIPAL EMERGENCY	PO9452000050	SCBA PARTS	\$1,365
OHR	PHYSICIAN SALES & SE	PO9331000313	MED/SURG SUPPLIES	\$5,500
FRS - OPERATIONS DIV	VW GRAINGER INC	PO9456000100	INDUSTRIAL SUPPLIES	\$1,750
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO9363200051	FURNITURE	\$94,780
POLICE - MGMT SVCS. BUREAU	LAWMEN SUPPLY COMPAN	PO9474000924	CARBINES	\$10,037
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO9363200055	ENVIRONMENTAL SERVIC	\$20,000
DGS - DIV OF FLEET MGMT	AMERICAN TRUCK AND B	PO9367000183	AFTERMKT AUTO PARTS	\$16,000
FRS - ADMINISTRATIVE SVCS DIV	USA MOBILITY INC	PO9454000215	COMM/EQUIP	\$15,000
FRS - OPERATIONS DIV	MOTOROLA INC	PO9456000102	COMMUNICATION EQUIPT	\$1,502

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

FRS - ADMINISTRATIVE SVCS DIV	MOTOROLA INC	CO09X0002076	COMM. EQUIP	\$446
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000477	COMMUNICATION EQUIPT	\$186
FRS - ADMINISTRATIVE SVCS DIV	MOTOROLA INC	PO9454000217	COMMUNICATIONS EQUIP	\$3,272
LIB - DIRECTOR'S OFFICE	CENTRAL TECHNOLOGY	PO9711000184	CHECKOUT MACHINES	\$10,413
DGS - DIV OF FLEET MGMT	WW GRAINGER INC	PO9367000192	INDUSTRIAL SUPPLIES	\$20,000
FRS - COMMUNITY RISK REDUCTION SVCS	WW GRAINGER INC	PO9452000057	INDUSTRIAL SUPPLIES	\$288
FRS - OPERATIONS DIV	WHISPERING PINES	PO9456000104	VEHICLE MAINTENANCE	\$25,000
DGS - DIV OF FLEET MGMT	LOOPER SERVICENTER I	PO9367000200	AUTO SERVICES	\$60,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000405	LOCAL/LONG DISTANCE	\$800,000
DGS - DIV OF FLEET MGMT	WW GRAINGER INC	PO9367000209	INDUSTRIAL SUPPLIES	\$15,000
COR - MCCF	SAFETY LEAGUE INC	PO9426000091	BODY ARMOR	\$5,057
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000487	COMMUNICATION EQUIPT	\$891,966
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000494	COMMUNICATION EQUIPT	\$1,997,133
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO9366100123	T&M CARPENTRY SVCS.	\$100,000
DGS - DIV OF FLEET MGMT	SWEENEY BROTHERS INC	PO9367000221	AUTOMOTIVE FASTENERS	\$60,000
CIRCUIT COURT	PRICE MODERN OF WASH	PO9101000170	FURNITURE	\$16,980
DGS - DIV OF FLEET MGMT	SWEENEY BROTHERS INC	PO9367000220	AUTO FASTENERS	\$155,000
DGS - DIV OF FLEET MGMT	WW GRAINGER INC	PO9367000223	INDUSTRIAL SUPPLIES	\$50,000
DEPT OF GENERAL SVCS	DOURON INC	PO9362300014	FURNITURE	\$8,383
COR - MCCF	JUICE CO INC	PO9426000094	FODD	\$34,000
DTS - ENTERPRISE SVCS	TYLER TECHNOLOGIES I	PO9345000083	TAX RECEIVABLE SYST	\$113,800
DGS - DIV OF FLEET MGMT	FRANK QUINN CO INC	PO9367000224	MED/HEAVY/TRUCK/PART	\$18,000
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO09X0002582	INDUSTRIAL SUPPLIES	\$1,000
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO09X0002583	INDUSTRIAL SUPPLIES	\$1,000
COR - MCCF	STANLEY FOODS INC	PO9426000097	FOOD	\$470,000
FRS - WELLNESS SAFETY & TRAINING DIV	BOUND TREE MEDICAL L	PO9453000059	FIRST AID SUPPLIES	\$15,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000115	FIRST AID SUPPLIES	\$208,687
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008150	TS CALS LICENSES	\$5,085
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO9454000226	OFFICE SUPPLIES	\$15,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER	CO09X0002768	HOMELAND SUPPLIES	\$4,000
CAT - DIRECTOR'S OFFICE	CYCOM DATA SYSTEMS L	PO9301000057	SOFTWARE APPLIC.	\$15,065
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	PO9367000240	LUBRICANTS	\$80,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER	PO9454000229	HOMELAND SUPPLIES	\$68,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	APEX COMPANIES LLC	PO9363200086	ENVIRONMENTAL SVS	\$4,950
REC - MGMT & POLICY	DOURON INC	PO9721101053	FURNITURE	\$10,689
REC - MGMT & POLICY	DOURON INC	PO9721101054	FURNITURE	\$13,413
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER NORTH AMER	PO9454000230	HOMELAND SUPPLIES	\$4,100
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000120	FIRST AID SUPPLIES	\$10,000
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO9456000122	FIRST AID SUPPLIES	\$36,000
FRS - OPERATIONS DIV	BIOMEDICAL WASTE SER	PO9456000127	MEDICAL WASTE DISP.	\$102
DGS - DIV OF FLEET MGMT	SAF-GARD SAFETY SHOE	PO9367000252	SAFETY SHOES	\$1,000
FRS - OPERATIONS DIV	GRAYBAR ELECTRIC COM	PO9456000129	ELECTRICAL PRODUCTS	\$1,500
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO9474000952	POLICE ARMOR	\$40,000
COR - MCCF	WILLIAM R HILL & CO	PO9426000102	FOOD PRODUCTS	\$72,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DTS - TELECOMMUNICATIONS DIV	VERIZON	CO09X0003007	LOCAL/LONG DIST. PHN	-\$2,566,584
DTS - TELECOMMUNICATIONS DIV	VERIZON	CO09X0003008	LOCAL/LONG DISTANCE	-\$301,675
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO9456000128	OFFICE SUPPLIES	\$3,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000130	FIRST AID SUPPLIES	\$1,500
DGS - DIV REAL ESTATE & MGMT SVCS	CLAMPETT INDUSTRIES	PO9362000025	CONSULTING	\$34,220
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363300004	ROOF CONSULTING SVCS	\$23,675
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO9456000131	SCBA PARTS	\$7,500
POLICE - MGMT SVCS. BUREAU	THE BODE TECHNOLOGY	PO9474000962	DNA ANALYSIS	\$60,000
POLICE - MGMT SVCS. BUREAU	STANDARD FUSEE CORP	PO9474000963	SAFETY FLARES	\$21,175
DEPT OF GENERAL SVCS	APEX COMPANIES LLC	PO9362300020	ENVIRONMENTAL SERVIC	\$24,665
FRS - COMMUNITY RISK REDUCTION SVCS	WW GRAINGER INC	PO9452000062	INDUSTRIAL SUPPLIES	\$9,500
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008177	SQL ENTERPRISE LICE.	\$29,845
COR - MCCF	SIMCO SALES SERVICE	PO9426000105	DAIRY PRODUCTS	\$11,500
HHS - HEALTH PLANNING & ACCESS TO CARE	PHYSICIAN SALES & SE	PO9646024117	MED/SURGICAL SUPPL.	\$2,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	PROSHOT CONCRETE INC	PO9506020254	STORM DRAIN MAINT.	\$40,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO9456000147	VEHICLE MAINTENANCE	\$5,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000539	COMMUNICATION EQUIPT	\$5,108
COR - MGMT SVCS	SAFETY LEAGUE INC	PO9427000020	BODY ARMOR	\$698
DGS - DIV OF FACILITIES MAINT & OPS	NOLAND COMPANY	PO9366100144	PLUMBING SUPPLIES	\$50,000
DGS - DIV OF FACILITIES MAINT & OPS	GRAYBAR ELECTRIC COM	PO9366100145	ELECTRICAL PRODUCTS	\$10,377
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000155	INDUSTRIAL SUPPLIES	\$20,000
FRS - COMMUNITY RISK REDUCTION SVCS	MOTOROLA INC	PO9452000063	COMMUNICATIONS EQUIP	\$56,549
DGS - DIV OF FACILITIES MAINT & OPS	GALE ASSOCIATES INC	PO9366100146	ROOF CONSULTING SVCS	\$150,000
FINANCE	PRICE MODERN OF WASH	PO9321000148	FURNITURE	\$180,812
COR - PRE-RELEASE & REENTRY SVCS DIV	BI INC	PO9423000106	MONITORING SERVICES	\$88,000
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO9456000157	SCBA PARTS	\$10,000
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO9456000158	SCBA PARTS	\$33,548
SAO ADMINISTRATION	RICOH AMERICAS CORP	PO9111000059	COPIER LEASE	\$10,156
COUNTY EXECUTIVE	RICOH AMERICAS CORP	PO9151000118	COPIER LEASE	\$2,921
RSC - BETHESDA-CHEVY CHASE	RICOH AMERICAS CORP	PO9184000021	COPIER LEASE	\$815
RSC - EAST COUNTY	RICOH AMERICAS CORP	PO9186000018	COPIER LEASE	\$1,257
CAT - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9301000058	COPIER LEASE	\$5,249
DTS - ENTERPRISE APPLICATIONS DIV	RICOH AMERICAS CORP	PO9342000053	COPIER LEASE	\$1,863
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	PO9362000030	COPIER LEASE	\$710
DGS - DIV OF FLEET MGMT	DOURON INC	PO9367000330	FURNITURE	\$10,188
OFFICE OF CONSUMER PROTECTION	RICOH AMERICAS CORP	PO9391000003	COPIER LEASE	\$3,136
POLICE - MGMT SVCS. BUREAU	THE BODE TECHNOLOGY	PO9474000990	DNA ANALYSIS	\$25,960
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	RICOH AMERICAS CORP	PO9491000022	COPIER LEASE	\$3,637
DEPARTMENT OF TRANSPORTATION	RICOH AMERICAS CORP	PO9501000028	COPIER LEASE	\$1,863
DOT - ENGINEERING AND MAINTENANCE	COLOSSAL CONTRACTORS	PO9505503079	CARPENTRY SERVICES	\$53,196
DPS - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9751000061	COPIER LEASE	\$818
DPS - LAND DEVELOPMENT	RICOH AMERICAS CORP	PO9752000121	COPIER LEASE	\$818
DPS - CUSTOMER PERMIT SVCS	RICOH AMERICAS CORP	PO9753000011	COPIER LEASE	\$818
DPS - BUILDING CONSTRUCTION SVCS	RICOH AMERICAS CORP	PO9754000013	COPIER LEASE	\$1,455

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HCA - DIRECTORS OFFICE	RICOH AMERICAS CORP	PO9761000073	COPIER LEASE	\$2,838
DEP - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9801000142	COPIER LEASE	\$2,605
DEP - DEPARTMENT OF SOLID WASTE	GRAINGER INDUSTRIAL	PO9808000136	INDUSTRIAL SUPPLIES	\$5,000
CIRCUIT COURT	RICOH AMERICAS CORP	PO9101000180	COPIER LEASE	\$16,048
CEX - CHIEF ADMIN OFFICER	RICOH AMERICAS CORP	PO9153000018	DIGITAL COPIERS	\$1,810
COMMISSION FOR WOMEN	RICOH AMERICAS CORP	PO9171000052	DIGITAL COPIER	\$1,440
RSC - MID-COUNTY	RICOH AMERICAS CORP	PO9183000071	COPIER LEASE	\$1,589
PIO DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9231000017	DIGITAL COPIER	\$919
OMB - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9311000075	DIGITAL COPIER	\$2,638
FIN - DIV OF THE CONTROLLER	RICOH AMERICAS CORP	PO9322000032	DIGITAL COPIER	\$2,000
FIN - DIV OF THE TREASURY	RICOH AMERICAS CORP	PO9323000032	DIGITAL COPIERS	\$1,935
DTS - CABLE TV MGT.	RICOH AMERICAS CORP	PO9346000043	COPIER LEASE	\$1,441
DEPT OF GENERAL SVCS	RICOH AMERICAS CORP	PO9362500024	COPIER LEASE	\$5,500
DGS - DIV OF PROCUREMENT	RICOH AMERICAS CORP	PO9364000033	DIGITAL COPIERS	\$4,270
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	PO9367000334	COPIER LEASE	\$4,659
COR - PRE-TRIAL SVCS.	RICOH AMERICAS CORP	PO9424000148	COPIER LEASE	\$3,669
COR - MGMT SVCS	RICOH AMERICAS CORP	PO9427000021	COPIER LEASE	\$1,762
FRS - ADMINISTRATIVE SVCS DIV	RICOH AMERICAS CORP	PO9454000243	COPIER LEASE	\$13,853
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000162	INDUSTRIAL SUPPLIES	\$10,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000164	FIRST AID SUPPLIES	\$12,000
DIV OF TRAFFIC ENGINEERING	RICOH AMERICAS CORP	PO9506501094	DIGITAL COPIER	\$4,800
DEP - DEPARTMENT OF SOLID WASTE	RICOH AMERICAS CORP	PO9808000143	DIGITAL COPIER	\$2,533
COR - MGMT SVCS	SAFETY LEAGUE INC	PO9427000022	BODY ARMOR	\$32
BOARD OF APPEALS	RICOH AMERICAS CORP	PO9021000019	COPIER RENTAL	\$421
BOARD OF APPEALS	RICOH AMERICAS CORP	PO9021000020	COPIER LEASE	\$2,433
MERIT SYSTEM PROTECTION BOARD	RICOH AMERICAS CORP	PO9041000006	COPIER LEASE	\$493
IGR DIRECTOR	RICOH AMERICAS CORP	PO9201000025	COPIER LEASE	\$4,258
SOE OPERATIONS	RICOH AMERICAS CORP	PO9242000021	COPIER LEASE	\$3,836
FINANCE	RICOH AMERICAS CORP	PO9321000153	DIGITAL COPIERS	\$1,970
COR - PRE-RELEASE & REENTRY SVCS DIV	RICOH AMERICAS CORP	PO9423000107	COPIER RENTAL	\$2,129
COR - MCDC	RICOH AMERICAS CORP	PO9425000034	COPIER LEASE	\$4,132
COR - MCCF	RICOH AMERICAS CORP	PO9426000110	COPIER LEASE	\$4,803
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	PO9474000994	COPIER LEASE	\$69,651
POLICE - MGMT SVCS. BUREAU	GEO PETRONIS ENTERPR	PO9474000995	AMMUNITION	\$129,000
DOT - ENGINEERING AND MAINTENANCE	RICOH AMERICAS CORP	PO9505503080	COPIER LEASE	\$710
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	PO9506020274	COPIER LEASE	\$7,999
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	PO9642090413	COPIER LEASE	\$87,719
CUS - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9701000308	COPIER LEASE	\$2,790
REC - MGMT SVCS	RICOH AMERICAS CORP	PO9725101041	COPIER RENTAL	\$12,356
OED - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9781000127	COPIER LEASE	\$4,996
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9851000132	COPIER LEASE	\$6,546
FRS - ADMINISTRATIVE SVCS DIV	RICOH AMERICAS CORP	CO09X0003767	COPIER LEASE	\$1,389
COR - PRE-TRIAL SVCS.	RICOH AMERICAS CORP	CO09X0003772	COPIER LEASE	-\$307
RSC - SILVER SPRING	RICOH AMERICAS CORP	PO9182000127	COPIER LEASE	\$2,523

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DGS - DIV OF FACILITIES MGMT	RICOH AMERICAS CORP	PO9366000010	COPIER LEASE	\$2,136
RSC - SILVER SPRING	RICOH AMERICAS CORP	CO09X0003801	COPIER LEASE	-\$72
OED - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0003811	COPIER LEASE	-\$132
OED - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0003813	COPIER LEASE	-\$8
HRC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9461000028	COPIER LEASE	\$1,854
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000558	COMMUNICATION EQUIPT	\$19,125
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO9456000173	FIREFIGHTING TOOLS	\$3,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000559	COMMUNICATION EQUIPT	\$4,463
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	RICOH AMERICAS CORP	PO9363200127	COPIER LEASE	\$2,125
DGS - DIV OF FLEET MGMT	RED WING BRANDS OF	PO9367000332	SAFETY SHOES	\$3,000
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474000997	COMMUNICATION EQUIPT	\$188,794
CAT - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0003901	COPIER LEASE	-\$13
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000560	LOCAL ACCESS-EXT'D	\$68,000
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	DEWBERRY & DAVIS	PO9491000024	CONSULTING SERVICES	\$23,665
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	RICOH AMERICAS CORP	CO09X0003926	COPIER LEASE	-\$1,399
DEPT OF GENERAL SVCS	RICOH AMERICAS CORP	CO09X0003935	COPIER LEASE	\$318
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000561	LOCAL ACCESS-EXT'D	\$450,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	PO9362500025	PRINTER MAINTENANCE	\$50,000
DPS - CUSTOMER PERMIT SVCS	RICOH AMERICAS CORP	CO09X0003982	COPIER ACCESSORIES	\$68
DPS - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0003984	COPIER ACCESSORIES	\$68
DPS - LAND DEVELOPMENT	RICOH AMERICAS CORP	CO09X0003985	COPIER ACCESSORIES	\$68
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200133	ROOF CONSULTING SVCS	\$23,675
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000181	FIRST AID SUPPLIES	\$1,314
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	RICOH AMERICAS CORP	PO9504530044	COPIER LEASE	\$4,185
DGS - DIV OF FACILITIES MAINT & OPS	ENVIRONMENTAL & POWE	PO9366100068	POOL PAK HVAC REPAIR	\$360,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000578	COMMUNICATION EQUIP.	\$10,606
DGS - DIV OF FACILITIES MAINT & OPS	ENVIRONMENTAL & POWE	PO9366100155	POOL PAK HVAC	\$100,000
SHERIFF - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004091	LEASED COPIER	-\$815
SHERIFF - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004092	LEASED COPIER	-\$1,441
SHERIFF - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004093	LEASED COPIER	-\$1,125
COUNTY COUNCIL	RICOH AMERICAS CORP	PO9011000213	LEASED COPIER	\$1,125
RSC - UPCOUNTY	RICOH AMERICAS CORP	PO9185000034	LEASED COPIER	\$890
FINANCE	DOURON INC	PO9321000157	FURNITURE	\$13,967
SHERIFF - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	PO9481000181	LEASED COPIER	\$3,380
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	SANOFI PASTEUR INC	PO9646080103	PHARMACEUTICALS	\$50,000
FRS - OPERATIONS DIV	TILLEY CHEMICAL CO	PO9456000187	LUBRICANTS	\$8,500
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200140	ROOF CONSULTING SVCS	\$26,860
FRS - COMMUNITY RISK REDUCTION SVCS	DOURON INC	PO9452000065	FURNITURE	\$8,061
DOT - OPERATIONS	WW GRAINGER INC	PO9505506054	INDUSTRIAL SUPPLIES	\$1,500
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004129	COPIER LEASE	\$13
RSC - UPCOUNTY	RICOH AMERICAS CORP	CO09X0004130	LEASED COPIER	\$29
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004135	COPIER LEASE	-\$9
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004138	COPIER LEASE	-\$14
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004139	LEASED COPIER	-\$9

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004140	COPIER LEASE	-\$6
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004141	COPIER LEASE	-\$71
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004143	COPIER LEASE	-\$2,649
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004144	COPIER LEASE	-\$9
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004145	COPIER LEASE	-\$9
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004146	COPIER LEASE	-\$9
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004147	COPIER LEASE	-\$9
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	RICOH AMERICAS CORP	CO09X0004148	COPIER LEASE	-\$9
HRC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004157	COPIER LEASE	-\$66
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	RICOH AMERICAS CORP	CO09X0004159	COPIER LEASE	-\$13
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004187	LEASED COPIER	\$38
RSC - SILVER SPRING	RICOH AMERICAS CORP	CO09X0004190	LEASED COPIER	-\$20
DOT - CAPITAL DEVELOPMENT CONSTRUCTION	BIOHABITATS INC	PO9504530049	ENVIRONMENTAL ENGINE	\$34,061
FRS - ADMINISTRATIVE SVCS DIV	RICOH AMERICAS CORP	CO09X0004142	COPIER LEASE	-\$222
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004202	LEASED COPIER	-\$8
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004204	LEASED COPIER	\$12,792
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004205	LEASED COPIER	-\$8
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004206	LEASED COPIER	-\$9
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004210	LEASED COPIER	-\$9
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004211	LEASED COPIER	-\$9
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004212	LEASED COPIER	-\$18
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004213	LEASED COPIER	-\$8
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004216	LEASED COPIER	-\$17
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	PROSHOT CONCRETE INC	CO09X0004217	STORM DRAIN MAINT.	\$10,000
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004218	LEASED COPIER	-\$18
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004219	LEASED COPIER	-\$9
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004220	LEASED COPIER	-\$28
OHR	PHYSICIAN SALES & SE	PO9331000386	MED/SURGICAL SUPP.	\$10,000
DOT - OPERATIONS	WW GRAINGER INC	PO9505506053	INDUSTRIAL SUPPLIES	\$489
DOT - OPERATIONS	RICOH AMERICAS CORP	PO9505506055	LEASED COPIER	\$419
RSC - UPCOUNTY	RICOH AMERICAS CORP	CO09X0004241	LEASED COPIER	\$180
FRS - OPERATIONS DIV	MOTOROLA INC	PO9456000194	COMMUNICATIONS EQUIP	\$23,791
FRS - OPERATIONS DIV	MOTOROLA INC	PO9456000195	COMMUNICATION EQUIPT	\$34,856
HHS - COMM DIS EPIDEMIOLOGY & LAB SVCS	SANOFI PASTEUR INC	PO9646080104	INFLUENZA VACCINE	\$42,145
FRS - ADMINISTRATIVE SVCS DIV	WW GRAINGER INC	PO9454000248	INDUSTRIAL SUPPLIES	\$6,000
FRS - OPERATIONS DIV	HAGEMEYER NORTH AMER	PO9456000200	HOMELAND SUPPLIES	\$13,000
HHS - FACILITIES & LOGISTICAL SVCS	DOURON INC	PO9642090417	FURNITURE	\$6,579
DGS - DIV OF FLEET MGMT	GOVDEALS INC	PO9367000414	AUCTION SERVICES	\$68,000
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004334	LEASED COPIER	\$1,149
DOT - OPERATIONS	RICOH AMERICAS CORP	PO9505506056	LEASED COPIER	\$1,682
DOT - OPERATIONS	RICOH AMERICAS CORP	PO9505506057	LEASED COPIER	\$1,682
DOT - OPERATIONS	RICOH AMERICAS CORP	PO9505506058	LEASED COPIER	\$1,682
COR - MCCF	BIOMEDICAL WASTE SER	PO9426000122	MEDICAL WASTE DISP.	\$3,000
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008228	TECHMOD- WINDOWS SFT	\$264,527

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DGS - DIV OF FLEET MGMT	CLAMPETT INDUSTRIES	PO9367000419	ASSESSMENT SERVICES	\$620,000
DGS - DIV OF PROCUREMENT	RICOH AMERICAS CORP	CO09X0004401	DIGITAL COPIERS	\$165
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000605	EXT OF SERVICE-APRIL	\$450,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000606	MONTHLY CABS-APRIL	\$68,000
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004402	LEASED COPIER	\$516
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004407	LEASED COPIER	\$465
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004412	LEASED COPIER	\$13
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004413	LEASED COPIER	\$63
OMB - DIRECTOR'S OFFICE	BAKER AND DANIELS LL	PO9311000077	FEDERAL CONSULT. SVC	\$75,900
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000193	INDUSTRIAL SUPPLIES	\$383
FRS - ADMINISTRATIVE SVCS DIV	RICOH AMERICAS CORP	CO09X0004519	COPIER LEASE	\$759
FINANCE	GOVERNMENT FINANCE O	PO9321000170	ERP ADVISORY SVCS	\$749,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000205	FIRST AID SUPPLIES	\$4,500
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004414	LEASED COPIER	\$126
DOT - OPERATIONS	RICOH AMERICAS CORP	CO09X0004415	LEASED COPIER	\$75
DLC - DIRECTOR'S OFFICE	RICOH AMERICAS CORP	CO09X0004456	COPIER LEASE	\$54
FINANCE	CARASOFT TECHNOLOGY	PO9321000172	SALESFORCE SOFTWARE	\$57,374
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004481	COPIER LEASE	\$36
DEP - WATER RESOURCES MGMT	BIOHABITATS INC	PO9803000121	STREAM MONITORING	\$24,233
HHS - FACILITIES & LOGISTICAL SVCS	DOURON INC	PO9642090419	FURNITURE	\$7,817
HHS - SCHOOL HEALTH SVCS	PHYSICIAN SALES & SE	PO9646220012	MED/SURG. SUPP/EQUIP	\$3,500
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000617	COMMUNICATION EQUIPT	\$57,802
DGS - DIV OF FLEET MGMT	SAF-GARD SAFETY SHOE	PO9367000441	SAGETY SHOES	\$3,500
HHS - CONTINUING CASE MGMT	PHYSICIAN SALES & SE	PO9645170116	MED/SURG SUPP/EQUIP	\$1,450
REC - MGMT & POLICY	TRUGREEN LANDCARE LL	PO9721101070	GROUNDKEEPING SERV.	\$9,000
CIRCUIT COURT	PRICE MODERN OF WASH	PO9101000197	FURNITURE	\$5,648
HHS - FACILITIES & LOGISTICAL SVCS	RICOH AMERICAS CORP	CO09X0004650	COPIER	\$57
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	CO09X0004675	RADIO	-\$22
HHS - DENTAL SVCS	PHYSICIAN SALES & SE	PO9646050120	MED/SURG EQUIP/SUPPL	\$6,000
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004312	COPIER LEASE	\$51
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	CO09X0004313	COPIER LEASE	\$74
HHS - SCHOOL HEALTH SVCS	CARDINAL HEALTH 110	PO9646220013	PHARMACEUTICALS	\$500
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008256	MICROSOFT LICENSE	\$45,287
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000628	COMMUNICATION EQUIPT	\$10,051
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474001033	COMMUNICATION EQUIPT	\$9,490
DEP - DIRECTOR'S OFFICE	CH2M HILL	PO9801000147	WATER QUALITY	\$333,206
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO9366100175	T&M CARPENTRY	\$100,000
COR - PRE-RELEASE & REENTRY SVCS DIV	WW GRAINGER INC	PO9423000113	INDUSTRIAL SUPPLIES	\$2,000
POLICE - MGMT SVCS. BUREAU	PROMEGA CORP	PO9474001035	DNA KITS	\$11,733
HHS - DENTAL SVCS	HENRY SCHEIN INC	PO9646050122	DENTAL SUPPLIES	\$30,000
COR - MCCF	WW GRAINGER INC	PO9426000144	INDUSTRIAL SUPPLIES	\$10,000
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004785	COPIER LEASE	\$27
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004787	COPIER LEASE	\$27
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004789	COPIER LEASE	\$27

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004790	COPIER LEASE	\$27
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004791	COPIER LEASE	\$27
DGS - DIV OF FLEET MGMT	RICOH AMERICAS CORP	CO09X0004793	COPIER LEASE	\$27
DGS - DIV REAL ESTATE & MGMT SVCS	RICOH AMERICAS CORP	CO09X0004824	COPIER LEASE	\$6
SOE DIRECTOR OF ELECTIONS	DOURON INC	PO9241000113	FURNITURE	\$98,264
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000633	MONTHLY CABS:MAY	\$68,000
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000634	EXT OF SERVICE:MAY	\$450,000
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004855	COPIER LEASE	\$21
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004856	FAX OPTION	\$20
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004858	LEASE	-\$210
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0004864	COPIER LEASE	\$146
OHR	RICOH AMERICAS CORP	PO9331000408	COPIER LEASE	\$7,869
REC - AQUATICS	BIOMEDICAL WASTE SER	PO9722102340	BIOMEDICAL WASTE DIS	\$100
COR - MCCF	LANCASTER FOODS INC	PO9426000145	FOOD PRODUCTS	\$25,000
COR - MCCF	JUICE CO INC	PO9426000146	FOOD	\$10,700
COR - MCCF	CSV SALES INC	PO9426000147	FOOD	\$27,000
DOT - CAPITAL DEVELOPMENT DESIGN	KENNEDY PORTER & ASS	PO9504520064	BRIDGE INSPECTION	\$120,000
FRS - ADMINISTRATIVE SVCS DIV	OFFICE DEPOT INC	PO9454000258	COMPUTER HARDWARE	\$1,000
DGS - DIV OF FACILITIES MGMT	RICOH AMERICAS CORP	CO09X0004979	COPIER LEASE	\$27
DGS - DIV OF FACILITIES MGMT	RICOH AMERICAS CORP	CO09X0004980	COPIER LEASE	\$27
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	MOTOROLA INC	PO9491000030	COMMUNICATION EQUIPT	\$11,639
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005020	PRINTER MAINTENANCE	\$25,000
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	PHYSICIAN SALES & SE	PO9363200177	MED/SURG SUPPL/EQUIP	\$8,500
DIV OF TRAFFIC ENGINEERING	DOURON INC	PO9506501117	FURNITURE	\$5,962
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	DOURON INC	PO9363200178	FURNITURE	\$24,168
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200181	ROOF CONSULTING SVCS	\$34,360
DOT - TRANSIT SVCS	RICOH AMERICAS CORP	PO9508000318	COPIERS	\$7,792
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	CO09X0005078	WIRELESS SERVICES	\$200
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	PO9808000167	WIRELESS SERVICE	\$200
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000233	INDUSTRIAL SUPPLIES	\$2,000
OHR	PSS PHYSICIAN SALES	PO9331000412	MED/SURG SUPPL/EQUIP	\$15,000
DTS - CIO'S OFFICE	GARTNER INC	PO9341000325	SUBSCRIPTION RENEWAL	\$78,419
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363200184	ROOF CONSULTING SVCS	\$10,000
FRS - ADMINISTRATIVE SVCS DIV	WESTNET INC	PO9454000259	FRS ST #22-WESTNET	\$127,371
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000236	INDUSTRIAL SUPPLIES	\$50,000
DOT - CAPITAL DEVELOPMENT DESIGN	APEX COMPANIES LLC	PO9504520065	ENVIRONMENTAL SVS	\$14,890
DOT - CAPITAL DEVELOPMENT DESIGN	APEX COMPANIES LLC	PO9504520066	ENVIRONMENTAL SVS	\$1,250
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO09X0005150	INDUSTRIAL SUPPLIES	\$1,000
DOT - ENGINEERING AND MAINTENANCE	WW GRAINGER INC	CO09X0005152	INDUSTRIAL SUPPLIES	\$1,000
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0005153	COPIER LEASE	\$609
POLICE - MGMT SVCS. BUREAU	RICOH AMERICAS CORP	CO09X0005155	COPIER LEASE	\$11
RSC - EAST COUNTY	RICOH AMERICAS CORP	CO09X0005176	COPIER LEASE	\$448
OHR	KI	PO9331000419	FURNITURE	\$9,835
DGS - DIV OF FLEET MGMT	TRI GAS & OIL CO INC	PO9367000442	BIO DIESEL FUEL	\$1,600,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

DGS - DIV OF FLEET MGMT	SAF-GARD SAFETY SHOE	PO9367000482	SAFETY SHOES	\$15,000
FRS - ADMINISTRATIVE SVCS DIV	HAGEMEYER	PO9454000261	HOMELAND SUPPLIES	\$121,000
HHS - CHIEF MGMT SVCS	WW GRAINGER INC	PO9642010122	INDUSTRIAL SUPPLIES	\$46,000
POLICE - MGMT SVCS. BUREAU	KI	PO9474001063	FURNITURE	\$12,423
FRS - OPERATIONS DIV	TILLEY CHEMICAL CO	PO9456000237	LUBRICANTS	\$40,000
FRS - OPERATIONS DIV	WHISPERING PINES	PO9456000248	VEHICLE MAINTENANCE	\$25,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000253	INDUSTRIAL SUPPLIES	\$15,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	PROSHOT CONCRETE INC	PO9506020372	STORM DRAIN MAINT.	\$41,000
OED - DIRECTOR'S OFFICE	KI	PO9781000135	FURNITURE	\$31,586
OED - DIRECTOR'S OFFICE	DOURON INC	PO9781000136	FURNITURE	\$12,617
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000662	MONTHLY CABS: JUNE	\$68,000
DGS - DIV OF FACILITIES MAINT & OPS	COLOSSAL CONTRACTORS	PO9366100190	CARPENTRY SVCS.	\$25,000
FRS - OPERATIONS DIV	OFFICE DEPOT INC	PO9456000252	COMPUTER HARDWARE	\$5,000
FRS - OPERATIONS DIV	WW GRAINGER INC	PO9456000258	INDUSTRIAL SUPPLIES	\$313
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	PROSHOT CONCRETE INC	PO9506020374	STORM DRAIN MAINT.	\$75,000
HHS - FACILITIES & LOGISTICAL SVCS	DOURON INC	PO9642090433	FURNITURE	\$5,873
LIB - DIRECTOR'S OFFICE	DOURON INC	PO9711000239	FURNITURE	\$23,223
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008278	MICROSOFT LICENSE	\$15,096
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008283	SQL SERVER LICENSE	\$7,155
DTS - TELECOMMUNICATIONS DIV	VERIZON	PO9344000663	EXTEND SVCS-JUNE	\$450,000
HHS - FACILITIES & LOGISTICAL SVCS	DOURON INC	PO9642090435	FURNITURE	\$24,454
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	CO09X0005419	WIRELESS DATA SERV.	\$800
DEP - DEPARTMENT OF SOLID WASTE	SPRINT SOLUTIONS INC	CO09X0005426	WIRELESS DATA SERV.	\$1,400
OED - DIRECTOR'S OFFICE	DOURON INC	PO9781000137	FURNITURE	\$69,028
HHS - SCHOOL HEALTH SVCS	PSS PHYSICIAN SALES	PO9646220014	MED/SURG SUPPL/EQUIP	\$12,000
LIB - DIRECTOR'S OFFICE	OFFICE DEPOT INC	PO9711000240	TABLES & CARTS	\$24,847
LIB - DIRECTOR'S OFFICE	OFFICE DEPOT INC	PO9711000241	TABLES & CARTS	\$10,608
COR - PRE-RELEASE & REENTRY SVCS DIV	FMB LAUNDRY INC	PO9423000114	REPLACEMENT MACHINES	\$12,000
COR - MCCF	SCHMIDT BAKING COMPA	PO9426000164	BAKERY/BREAD PRODUCT	\$22,500
FRS - OPERATIONS DIV	MOTOROLA INC	PO9456000280	COMMUNICATIONS EQUIP	\$21,206
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO9474001073	POLICE ARMOR	\$20,000
POLICE - MGMT SVCS. BUREAU	MORGANS INC	PO9474001074	AUTO FASTENERS	\$30,000
REC - MGMT & POLICY	DOURON INC	PO9721101081	FURNITURE	\$12,092
DEP - DEPARTMENT OF SOLID WASTE	RED WING BRANDS OF	PO9808000179	SAFETY SHOES	\$250
DEP - DEPARTMENT OF SOLID WASTE	UNITED SITE SERVICES	PO9808000180	PORTABLE TOILET	\$1,000
DGS - DIV OF FLEET MGMT	TILLEY CHEMICAL CO	CO09X0005457	LUBRICANTS	\$80,000
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	CO09X0005483	RADIO EQUIPMENT	-\$218
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000688	COMMUNICATION EQUIPT	\$2,312
DGS - DIV OF FACILITIES MAINT & OPS	BOLAND TRANE SERVICE	PO9366100193	CHILLER DIAGNOSTIC	\$100,000
COR - MCDC	WW GRAINGER INC	PO9425000037	INDUSTRIAL SUPPLIES	\$3,000
FRS - ADMINISTRATIVE SVCS DIV	WW GRAINGER INC	PO9454000263	INDUSTRIAL SUPPLIES	\$9,800
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	GALE ASSOCIATES INC	PO9363300006	ROOF CONSULTING SVCS	\$5,478
POLICE - MGMT SVCS. BUREAU	LAWMEN SUPPLY COMPAN	PO9474001077	FIREARMS/EQUIPMENT	\$109,076
POLICE - MGMT SVCS. BUREAU	LAWMEN SUPPLY CO INC	PO9474001077	FIREARMS	\$109,076

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO9474001079	POLICE ARMOR	\$5,200
POLICE - MGMT SVCS. BUREAU	SAFETY LEAGUE INC	PO9474001080	POLICE ARMOR	\$7,000
FRS - ADMINISTRATIVE SVCS DIV	BOUND TREE MEDICAL L	PO9454000264	FIRST AID SUPPLIES	\$105,000
FRS - OPERATIONS DIV	BOUNDTREE MEDICAL LL	PO9456000283	FIRST AID SUPPLIES	\$34,000
FRS - OPERATIONS DIV	BOUND TREE MEDICAL L	PO9456000284	FIRST AID SUPPLIES	\$4,000
DEPT OF GENERAL SVCS	XEROX CORPORATION	CO09X0005514	PRINTER MAINTENANCE	\$25,000
FRS - ADMINISTRATIVE SVCS DIV	BOUND TREE MEDICAL L	PO9454000260	FIRST AID SUPPLIES	\$334,000
FINANCE	PRICE MODERN OF WASH	CO09X0005660	FURNITURE	-\$12,101
CIRCUIT COURT	COLOSSAL CONTRACTORS	PO9101000208	CARPENTRY SERVICES	\$2,433
FRS - OPERATIONS DIV	DOURON INC	PO9456000292	FURNITURE	\$14,313
HRC - DIRECTOR'S OFFICE	DOURON INC	PO9461000029	FURNITURE	\$7,623
DTS - ENTERPRISE SVCS	SOFTWARE HOUSE INTER	PO9345000163	MICROSOFT SERVER LIC	\$42,932
HRC - DIRECTOR'S OFFICE	KI	PO9461000030	FURNITURE	\$6,925
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474001087	COMMUNICATIONS EQUIP	\$11,137
POLICE - MGMT SVCS. BUREAU	MOTOROLA INC	PO9474001088	COMMUNICATIONS EQUIP	\$6,847
NDA - DESKTOP COMPUTER MODERNIZATION	SOFTWARE HOUSE INTER	PO9997008340	OFFICE PROF LICENSES	\$9,057
DGS - DIV OF BLDG DESIGN & CONSTRUCTION	RICOH AMERICAS CORP	CO09X0005720	COPIER	-\$2,125
DEP - DEPARTMENT OF SOLID WASTE	GRAINGER INDUSTRIAL	CO09X0005741	INDUSTRIAL SUPPLIES	\$1,516
FRS - ADMINISTRATIVE SVCS DIV	MOTOROLA INC	PO9454000267	COMMUNICATIONS EQUIP	\$304,643
FINANCE	PRICE MODERN OF WASH	PO9321000189	FURNITURE	\$12,028
OHR	MICHAEL LIEBMAN	PO9331000436	TRAINING	\$120,600
DEP - WATER RESOURCES MGMT	BIOHABITATS INC	PO9803000140	ENVIRONMENTAL SVS	\$33,800
FINANCE	MUNICAP INC	PO9321000190	FINANCIAL ADVISORY	\$32,300
DGS - DIV OF FACILITIES MGMT	RICOH AMERICAS CORP	CO09X0005817	COPIERS	-\$6,738
POLICE - MGMT SVCS. BUREAU	LAWMEN SUPPLY COMPAN	PO9474001097	PROTECTIVE EQUIPMENT	\$26,541
DTS - TELECOMMUNICATIONS DIV	MOTOROLA INC	PO9344000706	COMMUNICATIONS EQUIP	\$37,122
FRS - OPERATIONS DIV	MUNICIPAL EMERGENCY	PO9456000315	SCBA PARTS	\$9,850
FRS - OPERATIONS DIV	RUDOLPHS OFFICE & CO	PO9456000318	FURNITURE	\$7,819
POLICE - MGMT SVCS. BUREAU	GEO PETRONIS ENTERPR	PO9474001093	AMMUNITION	\$92,811
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	KERCHER ENGINEERING	PO9506020411	PAVEMENT MGMT SYSTEM	\$89,132
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO9366510005	REAL ESTATE SERVICES	\$10,000
FRS - OPERATIONS DIV	AIS INC	PO9456000327	FURNITURE	\$6,414
DEP - WATER RESOURCES MGMT	BIOHABITATS INC	PO9803000151	ENVIRONMENTAL SERVIC	\$449,697
DEP - WATER RESOURCES MGMT	BIOHABITATS INC	PO9803000152	ENVIRONMENTAL SERVIC	\$118,383
DGS - DIV OF PROCUREMENT	RICOH AMERICAS CORP	CO09X0006170	COPIER	-\$4,435
FRS - OPERATIONS DIV	DIVERSIFIED INSPECTI	PO9456000329	LADDER INSPECTION	\$25,000
				<b>\$30,637,427</b>

**Joint/Cooperative Actions**

Department	Vendor	Document	Description	Amount
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000362	TRANSIT COACHES	\$132,990
DOT - TRANSIT SVCS	GILLIG CORPORATION	CO09X0000363	TRANSIT COACHES	\$100,430
DOT - TRANSIT SVCS	GILLIG CORPORATION	PO9508000252	TRANSIT COACHES	\$18,914,649
OHR	KAISER FOUNDATION HE	PO9331000271	MEDICAL COVERAGE	\$3,984,043

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

OHR	UNITED HEALTHCARE	PO9331000272	HEATHL MAINT. PLAN	\$7,293,156
OHR	APS HEALTHCARE	PO9331000296	COMP.ASSIT. PROGRAM	\$31,733
OHR	PRUDENTIAL INSURANCE	PO9331000237	LIFE INSURANCE	\$3,053,716
OHR	NATIONAL VISION ADMI	PO9331000239	VISION BENEFITS	\$406,865
OHR	UNITED CONCORDIA CO	PO9331000240	DENTAL BENEFITS	\$5,863,990
OHR	CAREMARK PCS HEALTH	PO9331000243	DRUG PLANS	\$19,118,571
OHR	GROUP HOSPITALIZATIO	PO9331000245	HEALTH PLAN	\$4,920,558
OHR	GROUP HOSPITALIZATIO	PO9331000246	HEALTH INSURANCE	\$30,614,273
OHR	UNITED CONCORDIA CO	PO9331000236	DENTAL BENEFITS	\$57,248
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL CO OF	PO9808000089	DIESEL FUEL	\$100,000
OHR	CAREMARK PCS HEALTH	PO9331000315	PRESCRIP. DRUG PLANS	\$19,172,119
DGS - DIV OF FLEET MGMT	WASHINGTON GAS ENERG	PO9367000152	NATURAL GAS SUPPLY	\$1,125,000
OHR	NATIONAL VISION ADMI	PO9331000316	VISION BENEFITS	\$406,864
DOT - TRANSIT SVCS	GILLIG LLC	PO9508000289	TRANSIT BUSES	\$505,336
DEP - DEPARTMENT OF SOLID WASTE	MANSFIELD OIL CO OF	PO9808000116	DIESEL FUEL	\$100,000
OHR	UNITED CONCORDIA CO	PO9331000325	DENTAL BENEFITS	\$59,893
OHR	UNITED CONCORDIA CO	PO9331000335	DENTAL COVERAGE	\$5,863,990
OHR	KAISER FOUNDATION HE	PO9331000334	MEDICAL COVERAGE	\$6,418,496
OHR	UNITED HEALTHCARE	PO9331000344	HEALTH MAINT. PLAN	\$11,644,178
OHR	GROUP HOSPITALIZATIO	PO9331000351	HLTH PLAN/ADMIN SERV	\$32,282,810
OHR	GROUP HOSPITALIZATIO	PO9331000352	HLTH PLAN/ADMIN SERV	\$4,314,837
DGS - DIV OF FLEET MGMT	MANSFIELD OIL CO OF	PO9367000299	DIESEL FUEL	\$13,700,000
REC - CAMPS, CLASSES, AND SPORTS	MARLOW SPORTS INC	PO9724108040	SOFTBALLS	\$12,867
DOT - TRANSIT SVCS	GILLIG LLC	PO9508000296	REPL/PO	\$6,447,316
DGS - DIV OF FLEET MGMT	WASHINGTON GAS ENERG	PO9367000417	NATURAL GAS SUPPLY	\$1,800,000
OHR	PRUDENTIAL INSURANCE	PO9331000420	GROUP LIFE INSURANCE	\$100,000
OHR	CAREMARK PCS HEALTH	PO9331000421	PRECRIP. DRUG PLAN	\$1,600,000
OHR	KAISER FOUNDATION HE	PO9331000422	MEDICAL COVERAGE	\$100,000
OHR	GROUP HOSPITALIZATIO	PO9331000423	HEALTHCARE BENEFITS	\$500,000
REC - CAMPS, CLASSES, AND SPORTS	MARLOW SPORTS INC	PO9724108062	SOFTBALLS	\$7,479
DOT - TRANSIT SVCS	GILLIG CORPORATION	PO9508000323	TRANSIT BUSES	\$18,114,172
DOT - TRANSIT SVCS	GILLIG LLC	PO9508000323	TRANSIT BUSES	\$18,114,172
DOT - TRANSIT SVCS	GILLIG LLC	PO9508000324	TRANSIT BUSES	\$11,649,722
				<b>\$248,631,474</b>

**Federal Government**

Department	Vendor	Document	Description	Amount
HHS - CHILD WELFARE SVCS	HOUSING OPPORTUNITIE	PO9644120126	PROPERTY MANAGEMENT	\$7,467
HHS - SENIOR FOOD PROGRAMS	CITY OF ROCKVILLE	PO9645140124	SENIOR CENTER	\$9,550
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004019	PRMNEN.SUPRT.HOUSING	\$88,484
HHS - CORE SVCS AGENCY	HOUSING OPPORTUNITIE	PO9648050127	SRV FOR MENTALLY ILL	\$25,000
HHS - SHELTER SVCS	CITY OF GAITHERSBURG	PO9649002007	OUTREACH HOMELESS	\$15,836
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004007	SUPPORTIVE SERVICES	\$21,525
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004028	14 HOMELESS ADULTS	\$30,862
				<b>\$198,724</b>

**State Government**

Department	Vendor	Document	Description	Amount
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000030	WASTE/RECYCLING PROG	\$658,000
DOT - TRANSIT SVCS	MARYLAND ENVIRONMENT	PO9508000210	TRASH REMOVAL BUS ST	\$466,306
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000039	WASTE DISPOSAL AGREE	\$25,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000040	WASTE DISPOSAL AGREE	\$220,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000036	OPS. COMPOST FACILIT	\$3,203,048
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000018	WASTE DISPOSAL AGREE	\$31,368,198
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000050	RECYCLING CENTER	\$138,383
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000051	RECYCLING CENTER OPS	\$35,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000052	RECYCLING CENTER OPS	\$3,238,055
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000066	RECYCLING CTR. OPS.	\$1,263,529
HHS - HEALTH PLANNING & ACCESS TO CARE	BIOMEDICAL WASTE SER	CO09X0000653	MEDICAL WASTE REMOVA	-\$1,000
REC - AFFILIATED SVCS	ARTS & HUMANITIES CO	PO9725102011	ARTS TRUSTS	\$140,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000001	WASTE DISPOSAL	\$62,471
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100101	LABORATORY TESTS	\$90,000
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO9645130112	SNIOR.INSU.COUNC.SVS	\$168,677
HHS - HEALTH PROMOTION & PREVENTION	FAMILY SERVICES AGEN	PO9646070101	ALCOHOL&DRUG PRVN	\$118,641
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004024	PORVD 2 HOUSE LOCATR	\$115,562
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000114	OPS OF RFF	\$8,564,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100120	LABORATORY TESTING	\$90,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	CO09X0003625	RECYCLING CENTER OPS	-\$10,935
DGS - REAL ESTATE OFFICE	JONES LANG LASALLE	PO9366510002	REAL ESTATE SERVICES	\$300,000
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000134	RECYCLING CENTER OPS	\$40,000
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	CO09X0003768	SR HEALTH INFORMATIO	-\$408
HHS - SENIOR COMMUNITY PROGRAMS	UNIVERSITY OF MARYLA	PO9645130136	SENIORS HEALTH	\$4,075
FRS - OPERATIONS DIV	VW GRAINGER INC	PO9456000186	INDUSTRIAL SUPPLIES	\$36,000
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO9646110101	CONSULTING SVCS	\$181,338
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000151	GUDE LANDFILL	\$1,300,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	MARYLAND DEPT OF HEA	PO9646100128	LABORATORY TESTS	\$160,000
HHS - EMERG PREPAREDNESS & RESPONSE PRO	UNIVERSITY OF MARYLA	PO9646110103	CONSULTING SVCS	\$165,628
DEP - DEPARTMENT OF SOLID WASTE	MARYLAND ENVIRONMENT	PO9808000170	DEWATERING PONDS	\$10,000
DEP - DEPARTMENT OF SOLID WASTE	NORTHEAST MD WASTE D	PO9808000177	MOU-GUDE LANDFILL	\$380,000
REC - TEENS	UNIVERSITY OF MARYLA	PO9724109162	TRAINING	\$11,000
				<b>\$52,540,568</b>

**State Subs/City/County**

Department	Vendor	Document	Description	Amount
COR - PRE-RELEASE & REENTRY SVCS DIV	BIOMEDICAL WASTE SER	PO9423000090	DISP OF MEDICAL WAST	\$1,000
DEP - DEPARTMENT OF SOLID WASTE	MONTGOMERY COLLEGE	PO9808000048	EMPLOYEE TRAINING	\$1,200
HHS - STD/HIV PREVENTION & TREATMENT PRO	BIOMEDICAL WASTE SER	PO9646100104	MEDICAL WASTE DISP.	\$4,000
HHS - STD/HIV PREVENTION & TREATMENT PRO	BIOMEDICAL WASTE SER	PO9646100105	MEDICAL WASTE DISP.	\$5,000
HHS - SCHOOL HEALTH SVCS	BIOMEDICAL WASTE SER	PO9646220003	MEDICAL WASTE DISP.	\$500
HHS - BEHAVIORAL HEALTH SPECIALTY SVCS	BIOMEDICAL WASTE SER	PO9648024002	MEDICAL WASTE DISP.	\$1,000
HHS - BEHAVIORAL HEALTH SPECIALTY SVCS	BIOMEDICAL WASTE SER	PO9648024003	MEDICAL WASTE DISP.	\$2,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - CRISIS CENTER	BIOMEDICAL WASTE SER	PO9648140103	MEDICAL WASTE DISP.	\$250
REC - SENIORS & THERAPEUTICS	CITY OF GAITHERSBURG	PO9724103245	SENIOR PROGRAMS	\$100,000
DOT - TRANSIT SVCS	BETHESDA URBAN PARTN	PO9508000206	TRANS. MANAG. SERV.	\$614,288
REC - COMMUNITY CENTER & OPERATORS	CITY OF TAKOMA PARK	PO9724102294	PROGRAM SVCS	\$125,000
OHR	MONTGOMERY COMMUNITY	PO9331000307	TRAINING COURSES	\$19,380
HCA - COMMUNITY DEVELOPMENT	MARYLAND NATIONAL CA	PO9763000130	MISC. PRO. SERV.	\$315,840
OHR	MONTGOMERY COMMUNITY	PO9331000312	TRAINING COURSES	\$35,250
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000018	HOMELAND SECURITY	\$43,092
OHR	MONTGOMERY COMMUNITY	PO9331000368	TRAINING COURSES	\$31,255
FINANCE	MONTGOMERY COLLEGE	PO9321000171	TRAINING SERVICES	\$76,000
OHR	MONTGOMERY COLLEGE	PO9331000404	TRAINING SERVICES	\$75,650
HHS - COMMUNITY OUTREACH GF FFP	MONTGOMERY COLLEGE	PO9643050012	TRAINING COURSES	\$3,900
POLICE - MGMT SVCS. BUREAU	PRINCIPAL DEC SYS IN	PO9474001043	SOFTWARE LICENSES	\$11,000
HHS - SENIOR COMMUNITY PROGRAMS	HOWARD COUNTY MARYLA	PO9645130139	OCCUPATIONAL THERAPY	\$30,000
OHR	MONTGOMERY COLLEGE	PO9331000437	TRAINING CLASSES	\$7,700
				<b>\$1,503,305</b>

**Boards/Commissions**

Department	Vendor	Document	Description	Amount
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO9183000057	TRASH REMOVAL	\$35,692
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004013	MENTAL ILLNESS	\$26,005
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE C	PO9643510014	HEAD START SERVICES	\$159,967
HHS - COMMUNITY ACTION AGENCY	MONTGOMERY COLLEGE	PO9643510014	HEAD START	\$159,967
HHS - QLTY ENHANCE EARLY CHILDHOOD SVCS	MONTGOMERY COLLEGE F	PO9644320118	TRAINING & INSTRUCTI	\$56,000
DEP - ENVIRONMENTAL POLICY & COMPLIANCE	WASHINGTON SUB SAN C	PO9802000076	H2O ANALYSIS	\$11,108
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO9763000109	DOWN-PAYMENT ASSIST	\$48,760
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000056	MENS HOMELESS SHELTE	\$2,781,623
HHS - SENIOR FOOD PROGRAMS	CITY OF GAITHERSBURG	PO9645140122	SENIOR CITIZENS	\$46,350
HHS - SENIOR FOOD PROGRAMS	HOUSING OPPORTUNITIE	PO9645140125	ASSISTED HOUSING	\$41,600
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO PUB SC	PO9644260108	MENTAL HEALTH	\$185,000
HHS - SUPPORTIVE HOUSING SVCS	HOUSING OPPORTUNITIE	PO9649003001	HOUSING COUNSELOR PM	\$36,916
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005002	RESIDENT ADVOCATE HO	\$38,919
HHS - COMMUNITY HEALTH NURSING	MONTGOMERY COMMUNITY	PO9646150101	TOBACCO USE	\$7,500
HHS - CONSERVATION CORPS	MONTGOMERY COMMUNITY	PO9644290102	EDUCATIONAL SERVCS	\$25,115
HHS - PERSONS DISABILITIES COMM OUT PRO	MONTGOMERY COMMUNITY	PO9645030112	EDUCATIONAL SERVICES	\$10,000
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005001	HOMELESS PREVENTION	\$71,480
REC - CAMPS, CLASSES & SPORTS	MONTGOMERY CO BOARD	PO9722104001	TRANSP	\$227,640
HHS - MGMT SVCS-FISCAL SVCS	HOUSING OPPORTUNITIE	PO9642060142	MENTAL ILLNESS	\$242,855
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY COUNTY	PO9366100001	LAWN CARE SVCS	\$15,000
HHS - OFFICE OF COMMUNITY AFFAIRS	IMPACT SILVER SPRING	PO9643500001	RENTERS ENGAGEMENT	\$125,000
HHS - COMMUNITY HEALTH NURSING	MONTGOMERY CO PUB SC	PO9646150107	ALCOHOL & DRUG PREVN	\$76,000
HHS - SHELTER SVCS	MONTGOMERY CO PUB SC	PO9649002021	MEALS FOR HOMELESS	\$32,380
HHS - RENTAL & ENERGY ASSISTANCE PRO	HOUSING OPPORTUNITIE	PO9649004011	PERM SUPPORT. HOUSIN	\$19,205
HHS - HOUSING & STABILIZATION SVCS	HOUSING OPPORTUNITIE	PO9649005011	RESIDENT ADVOCATE SV	\$35,000
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000062	CONST/GUUDE	\$218,377

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HCA - COMMUNITY DEVELOPMENT	CITY OF TAKOMA PARK	PO9763000133	FAMILY & SOCIAL SERV	\$250,500
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000065	AMED/1/GUDE	\$600,000
HCA - DIRECTORS OFFICE	HOUSING OPPORTUNITIE	PO9761000066	FAMILY & SOCIAL SERV	\$270,991
DEP - DIRECTOR'S OFFICE	WASHINGTON SUB SAN C	PO9801000137	LABORATORY TESTING	\$5,000
DEP - DIRECTOR'S OFFICE	WASHINGTON SUB SAN C	PO9801000138	LABOARTORY WATER TES	\$95,000
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	MARYLAND NATIONAL CA	PO9506020258	SNOW REMOVAL ICE TRE	\$20,000
HHS - COMMUNITY HEALTH NURSING	MONTGOMERY CO PUB SC	CO09X0004244	ALCOHOL & DRUG PREVN	-\$23,000
HCA - COMMUNITY DEVELOPMENT	CITY OF ROCKVILLE	PO9763000165	FAMILY & SOCIAL SERV	\$310,299
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO9183000078	TRASH REMOVAL	\$6,000
HCA - COMMUNITY DEVELOPMENT	HOUSING OPPORTUNITIE	PO9763000166	FAMILY & SOCIAL SERV	\$112,000
DGS - DIV OF FACILITIES MAINT & OPS	MONTGOMERY CO PUB SC	PO9366100189	MAINT REIMSBURS	\$77,572
				<b>\$6,457,820</b>

**Public Entity**

Department	Vendor	Document	Description	Amount
DOT - ENGINEERING AND MAINTENANCE	BETHESDA URBAN PARTN	PO9505503006	GROUNDS MAINTENANCE	\$30,000
RSC - MID-COUNTY	BETHESDA URBAN PARTN	PO9183000058	ST/SWEEP	\$23,000
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO9182000123	ST/SWEEPING	\$46,508
RSC - SILVER SPRING	BETHESDA URBAN PARTN	PO9182000124	ST/SWEEPING	\$93,722
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000014	EMERGENCY PLANNING	\$260,946
OFFICE OF EMERGENCY MGMT & HOMELAND SEC	UNIVERSITY OF MARYLA	PO9491000015	EMERGENCY PLANNING	\$47,376
HHS - JUVENILE JUSTICE SVCS	UMBC	PO9644300111	YOUTH CARE SVCS	\$218,870
				<b>\$720,422</b>

**Council Resolutions**

Department	Vendor	Document	Description	Amount
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO9643510013	CLOTHING CTR-HOMELES	\$49,002
HHS - CORE SVCS AGENCY	COMPUTER LEARNING &	PO9648050150	MENTALLY ILL ADULTS	\$203,982
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO9643510007	ADULT FOREIGN BORN	\$32,897
RSC - UPCOUNTY	CASA OF MARYLAND	PO9185000025	EMP/TRAINING	\$192,850
HHS - MGT SVC-FISCAL	MONTGOMERY CO MARYLA	PO9642110114	PRO BONO SERVICES	\$96,841
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE RADIOLOG	PO9423000091	RADIOLO.TRANSLATION	\$6,000
LIB - DIRECTOR'S OFFICE	MONTGOMERY COALITION	PO9711000155	ENGLISH LITERACY	\$745,000
HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190134	WOMEN HEALTH CARE	\$165,000
OED - DIRECTOR'S OFFICE	MONTGOMERY WEED CONT	PO9781000103	WEED/CONTROL	\$10,000
REC - AFFILIATED SVCS	FIRST TEE MONTGOMERY	PO9725102017	YOUTH PROGRAM	\$25,000
HHS - IN-HOME AIDE SVCS FOR SENIORS	KOREAN-AMERICAN SENI	PO9645190111	SENIOR AIDES PGRM	\$26,795
POLICE - MGMT SVCS. BUREAU	SECOND CHANCE WILDLI	PO9474000840	ANIMAL CARE	\$25,000
HHS - PERSONS DISABILITIES COMM OUT PRO	SECURECARE SERVICES	PO9645030150	SUPPORTIVE SERVICES	\$570,028
DPWT - DIV OPS-HIGHWAY SVCS-FIELD	MONTGOMERY WEED CONT	PO9506020050	WEED/CONTROL	\$22,000
HCA - COMMUNITY DEVELOPMENT	A WIDER CIRCLE	PO9763000118	FURNITURE DISTRIBUTI	\$15,000
DEP - DEPARTMENT OF SOLID WASTE	A WIDER CIRCLE	PO9808000067	FURNITURE REUSE	\$20,000
OED - DIRECTOR'S OFFICE	LATINO ECONOMIC DEV	PO9781000101	LAT/DEV/RE-NEW	\$255,000
HHS - MGT SVC-FISCAL	SUBURBAN HOSPITAL FO	PO9642110121	HEALTH SCREENINGS	\$59,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	CO09X0000765	CANCER SCREENING	-\$22,148
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	CO09X0000766	MEDICAL SERVICES	-\$30,000
REC - AFFILIATED SVCS	LONG BRANCH ATHLETIC	PO9725102020	YOUTH PROGRAMS	\$63,800
REC - AFFILIATED SVCS	LONG BRANCH ATHLETIC	PO9725102021	YOUTH PROGRAMS	\$25,000
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO9645030151	VAN PURCHASE	\$50,000
DEPT OF GENERAL SVCS	CASA OF MARYLAND	PO9362300004	CONST/MC CORMICK	\$150,000
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE ADVENTIS	PO9423000094	HOSPITAL SVCS/INMATE	\$50,000
HHS - MGT SVC-FISCAL	MONTGOMERY CO COALIT	PO9642110118	SHELTER SERVICES	\$55,560
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510016	FOOD DISTRIBUTION	\$189,688
HHS - CORE SVCS AGENCY	INTERFAITH WORKS INC	PO9648050130	HOMELESS WOMEN	\$479,602
DEPT OF GENERAL SVCS	JEWISH COUNCIL FOR A	PO9362300005	BUILDING PURCHASE	\$250,000
DEPT OF GENERAL SVCS	MONTGOMERY GENERAL H	PO9362300006	BUILDING ADDITION	\$500,000
HCA - COMMUNITY DEVELOPMENT	INTERFAITH WORKS INC	PO9763000122	FAMILY & SOCIAL SERV	\$41,000
REC - TEEN TRAVEL CAMPS	THE GEORGE B THOMAS	PO9725103086	SCHOOL PROGRAMS	\$158,480
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO9763000124	FAMILY & SOCIAL SERV	\$20,000
HHS - CHIEF, AGING & DISABILITY	JEWISH FOUNDATION FO	PO9645010132	VEHICLE LIFT	\$45,000
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	FRIENDS OF WELLS/	PO9649001003	SUPRT.HOMLS.YOUTH	\$27,500
COR - MCCF	SHADY GROVE ADVENTIS	PO9426000069	HOSPT SCVS/INMATES	\$565,000
HHS - SENIOR COMMUNITY PROGRAMS	LEGAL AID BUREAU INC	PO9645130123	LEGAL AID	\$76,830
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	SILVER SPRING INTERF	PO9649001006	EMPLOYMENT TRAINING	\$35,000
HCA - COMMUNITY DEVELOPMENT	COMMUNITY FOUNDATION	PO9763000114	FAMILY & SOCIAL SERV	\$107,000
HHS - ABUSED PERSONS PROGRAM	PEOPLES COMM BAPTIST	PO9648150105	ABUSED PERSONS PGRM	\$35,780
HCA - COMMUNITY DEVELOPMENT	REBUILDING TOGETHER	PO9763000123	FAMILY & SOCIAL SERV	\$250,000
HHS - MGT SVC-FISCAL	JEWISH SOCIAL SVC AG	PO9642110117	CASE MGMT & CARE	\$72,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	THE FOUNDATION SCHOO	PO9648170105	HOME BASD CRISIS INT	\$15,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY CO HISTOR	PO9763000125	FAMILY & SOCIAL SERV	\$64,500
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510021	FOOD DISTRIBUTION	\$54,940
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILIES TOGETHER FO	PO9645030160	DDA	\$25,000
HHS - MGMT SVCS-FISCAL SVCS	YMCA SILVER SPRING B	PO9642060133	SUBSTANCE ABUSE	\$40,606
HHS - MGMT SVCS-FISCAL SVCS	ABILITIES NETWORK IN	PO9642060134	DDA	\$76,118
HHS - MGMT SVCS-FISCAL SVCS	KENNEDY INSTITUTE	PO9642060135	DDA	\$221,227
HHS - COMMUNITY ACTION AGENCY	CARRIBEAN HELP CENTE	PO9643510001	TRANSLATION SVCS	\$31,436
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	HEARTS & HOMES FOR Y	PO9644260104	AFTERCARE	\$37,503
HHS - MGMT SVCS-FISCAL SVCS	YMCA SILVER SPRING B	PO9642060143	FAMILY & SOCIAL SVCS	\$56,854
HHS - MGT SVC-FISCAL	LATIN AMERICAN YOUTH	PO9642110103	YOUTH CENTER	\$140,000
HHS - MGT SVC-FISCAL	CHILD CENTER & ADULT	PO9642110104	MENTAL HEALTH	\$65,000
HHS - MGT SVC-FISCAL	LATIN AMERICAN YOUTH	PO9642110105	YOUTH CENTER	\$60,000
HHS - COMMUNITY ACTION AGENCY	CASA OF MARYLAND	PO9643510006	ESOL CLASSES	\$65,522
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO9643510009	FAMILY & SOCIAL SVCS	\$193,682
HHS - CHILDREN, YOUTH, & FAMILIES	MARYLAND VIETNAMESE	PO9644000252	CHILDREN	\$70,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO9644260107	EARLY ADOLESCENT	\$51,897
HHS - PARENT SUPPORT SVC	MENTAL HEALTH ASSOCI	PO9644340101	FAMILY CENTER	\$100,912
HHS - PERSONS DISABILITIES COMM OUT PRO	FAMILY SERVICE FOUND	PO9645030122	SUPPORT SERVICES	\$53,319
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140102	CRISIS PREPAREDNESS	\$37,514

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - SHELTER SVCS	BETHESDA CARES INC	PO9649002002	OUTREACH HOMELESS	\$57,244
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002003	SHELTER SERVICES	\$227,514
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002004	HOUSING SERVICES	\$90,651
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002005	HOMELESS	\$66,963
HHS - SHELTER SVCS	THE DWELLING PLACE I	PO9649002006	HOMELESS TRANSITIONA	\$40,898
HHS - PERSONS DISABILITIES COMM OUT PRO	HEAD INJURY	PO9645030104	DISABILITIES	\$235,786
HHS - PERSONS DISABILITIES COMM OUT PRO	THE CAROLINE CENTER	PO9645030105	DEV DISABILITIES	\$66,894
HHS - PERSONS DISABILITIES COMM OUT PRO	THE TREATMENT/LEARNI	PO9645030106	DEV DISABILITIES	\$117,790
HHS - PERSONS DISABILITIES COMM OUT PRO	GREAT STRIDES THERAP	PO9645030107	PSYCOTHERAPY SVCS	\$21,436
HHS - PERSONS DISABILITIES COMM OUT PRO	TARGET COMMUNITY &	PO9645030108	DEV DISABILITIES	\$218,601
HHS - PERSONS DISABILITIES COMM OUT PRO	INDEPENDENCE NOW, IN	PO9645030110	DDA	\$54,303
HHS - CORE SVCS AGENCY	KOREAN COMMUNITY SER	PO9648050121	OUTREACH SVC	\$45,000
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050123	SUPPORT SERVICES	\$129,336
HHS - SENIOR COMMUNITY PROGRAMS	THE SENIOR CONNECTIO	PO9645130107	SUPPORT SEVICES	\$105,695
HHS - MGMT SVCS-FISCAL SVCS	COMMUNITY SUPPORT SE	PO9642060132	DDA	\$897,268
HHS - MGMT SVCS-FISCAL SVCS	ARC OF MONTGOMERY CO	PO9642060136	DDA	\$1,314,562
HHS - MGMT SVCS-FISCAL SVCS	MENTAL HEALTH ASSOCI	PO9642060139	HOC SHELTER	\$287,030
HHS - CORE SVCS AGENCY	THRESHOLD SERVICES I	PO9648050120	REHABILITAION SVCS	\$327,163
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050122	MENTAL ILLNESS	\$329,150
HHS - MGT SVC-FISCAL	SOMALI AMERICAN COMM	PO9642110101	SUPPORT SERVICES	\$18,440
HHS - COMMUNITY ACTION AGENCY	CASA OF MARYLAND	PO9643510002	LOW INCOME HISPANIC	\$370,390
HHS - COMMUNITY ACTION AGENCY	SPANISH CATHOLIC CEN	PO9643510003	TRAINING & INSTRUCTI	\$23,812
HHS - COMMUNITY ACTION AGENCY	SILVER SPRING TEAM F	PO9643510004	PRIMARY SCHOOL	\$94,865
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO9643510005	DEVELOPMENT PROGRAMS	\$115,255
HHS - CHILDREN, YOUTH, & FAMILIES	BOYS & GIRLS CLUBS O	PO9644000251	AT RISK YOUTH	\$30,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	JEWISH SOCIAL SVC AG	PO9644260106	MENTAL HEALTH SVCS	\$52,484
HHS - PERSONS DISABILITIES COMM OUT PRO	REHABILITATION OPPOR	PO9645030118	DDA	\$88,271
HHS - PERSONS DISABILITIES COMM OUT PRO	MEDSOURCE COMMUNITY	PO9645030119	DISABILITIES	\$48,535
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO9645030120	DISABILITIES	\$36,639
HHS - HEALTH PLANNING & ACCESS TO CARE	SPANISH CATHOLIC CEN	PO9646024101	HEALTH SERVICES	\$53,596
HHS - STD/HIV PREVENTION & TREATMENT PRO	HOSPICE CARING	PO9646100103	FAMILIES	\$11,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO9646150104	MEDICAL SERVICES	\$155,000
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	PO9646150105	MEDICAL SERVICES	\$30,000
HHS - SENIOR MENTAL HEALTH SVCS	AFFILIATED SANTE GRO	PO9648230106	MENTAL HEALTH SVCS	\$124,893
HHS - JUVENILE JUSTICE SVCS	IDENTITY INC	PO9644300102	YOUTH DEV	\$318,362
HHS - PERSONS DISABILITIES COMM OUT PRO	FULL CITIZENSHIP OF	PO9645030117	DEV DISABILITIES	\$327,885
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH FOUNDATION FO	PO9645030121	DISABILITIES	\$432,902
HHS - OUTPATIENT ADDICTION TREATMENT	THE CHI FARM ACUPUNC	PO9648120101	MEDICAL SERV NONPHYS	\$20,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002012	HOMELESS	\$699,665
LIB - DIRECTOR'S OFFICE	LITERACY COUNCIL OF	PO9711000151	LITERACY TUTORING	\$141,000
REC - AFFILIATED SVCS	ARTS & HUMANITIES CO	PO9725102005	ARTS GRANT	\$4,815,480
HHS - MGT SVC-FISCAL	RED WIGGLER FDTN INC	PO9642110107	DISABLED	\$19,000
HHS - MGT SVC-FISCAL	INWOOD HOUSE	PO9642110108	INWOOD HOUSE	\$26,774
HHS - CHILDREN, YOUTH, & FAMILIES	AFRICAN IMMIGRANTS &	PO9644000253	IMMIGRANT/REFUGEE	\$40,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - AGING & DISABILITY	JEWISH COUNCIL FOR A	PO9645000261	OLDER WORKERS	\$80,000
HHS - AGING & DISABILITY	NATIONAL MULTIPLE SC	PO9645000262	SUPPORT SERVICES	\$50,000
HHS - PERSONS DISABILITIES COMM OUT PRO	WORK OPPORTUNITIES	PO9645030128	DEV DISABILITIES	\$14,140
HHS - PERSONS DISABILITIES COMM OUT PRO	JEWISH SOCIAL SVC AG	PO9645030130	DEV DISABILITIES	\$43,179
HHS - IN-HOME AIDE SVCS FOR SENIORS	JEWISH SOCIAL SVC AG	PO9645190115	FRAIL SENIORS	\$31,256
HHS - WOMEN'S HEALTH SVCS	TEEN CONNECTION OF T	PO9646190118	TEENS & YOUNG WOMEN	\$100,000
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	PRIMARY CARE COALITI	PO9646200101	KIDS HEALTH PROGRAM	\$76,719
HHS - CORE SVCS AGENCY	FAMILY SERVICES AGEN	PO9648050133	MENTAL ILLNESS	\$198,100
HHS - CORE SVCS AGENCY	COMMUNITY CONNECTION	PO9648050134	YOUNG ADULTS	\$140,033
HHS - SHELTER SVCS	ROCKVILLE PRESBYTERI	PO9649002013	CHRONICALLY HOMELESS	\$24,039
DEPARTMENT OF TRANSPORTATION	GRAFFITI ABATEMENT P	PO9501000021	GRAFFITI ABATEMENT	\$15,000
HHS - MGT SVC-FISCAL	HOME CARE PARTNERS	PO9642110109	DISABLED ELDERLY	\$10,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MENTAL HEALTH ASSOCI	PO9644260116	YOUTH MENTORING	\$64,749
DTS - CABLE TV MGT.	MONTGOMERY COMMUNITY	PO9346000002	VIDEO PRODUCTION	\$2,652,000
HHS - MGT SVC-FISCAL	GREATER WASHINGTON J	PO9642110112	DOMESTIC ABUSE	\$25,000
HHS - MGT SVC-FISCAL	INST FOR FAMILY DEVL	PO9642110113	CHILD CARE PROVIDERS	\$80,000
HHS - PERSONS DISABILITIES COMM OUT PRO	NATIONAL CHILDRENS C	PO9645030144	DISABILITIES	\$3,740
HHS - CHIEF, PUBLIC HEALTH	MONTGOMERY COUNTY	PO9646010102	HEALTH CARE	\$93,850
HHS - CHIEF/ADULT MENTAL HLTH SUBST ABS	ALLIANCE FOR THE MEN	PO9648010111	MENTAL ILLNESS	\$7,702
HHS - CORE SVCS AGENCY	JEWISH FOUNDATION FO	PO9648050142	MENTALLY ILL ADULT	\$34,290
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO9648050143	HEAD INJURIES	\$209,560
HHS - CORE SVCS AGENCY	ROCK CREEK FOUNDATIO	PO9648050144	MENTAL ILLNESS	\$75,040
HHS - CORE SVCS AGENCY	GUIDE PROGRAM INC	PO9648050145	MENTAL HEALTH SVCS	\$141,819
HHS - HOUSING & STABILIZATION SVCS	INTERFAITH WORKS INC	PO9649005004	EVICTON PREVENTION	\$88,194
HHS - MGT SVC-FISCAL	CHILD CENTER & ADULT	PO9642110102	MENTAL HEALTH SVCS	\$19,510
HHS - CHILD WELFARE SVCS	PRIMARY CARE COALITI	PO9644120117	KIDS HEALTH PROGRAM	\$529,830
HHS - AGING & DISABILITY	FIRST AFRICAN METHOD	PO9645000263	LOW INCOME FAMILIES	\$6,410
HHS - PERSONS DISABILITIES COMM OUT PRO	CHIMES INC	PO9645030136	DEV DISABILITIES	\$146,278
HHS - PERSONS DISABILITIES COMM OUT PRO	CALMRA INC	PO9645030141	DISABILITIES	\$135,122
HHS - PERSONS DISABILITIES COMM OUT PRO	ROCK CREEK FOUNDATIO	PO9645030142	DISABILITIES	\$214,989
HHS - SENIOR FOOD PROGRAMS	TOP BANANA HOME DELI	PO9645140104	FOOD GROCERY SHP SVC	\$72,140
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024104	KIDS HEALTH PROGRAM	\$991,100
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO9648150103	DOMESTIC VIOLENCE	\$46,359
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO9649004009	AFFORD HOUSNG-HMLESS	\$1,000,722
HHS - HOUSING & STABILIZATION SVCS	MID-COUNTY UNITED MI	PO9649005003	LOW INCOME	\$17,929
DOT - TRANSIT SVCS	TRANSPORTATION ACTIO	PO9508000205	TRANSPORT. MANAGEMNT	\$608,049
HHS - MGMT SVCS-FISCAL SVCS	KOREAN COMMUNITY SER	PO9642060147	VICT/DOMES ABUSE	\$25,000
HHS - MGMT SVCS-FISCAL SVCS	ASIAN AMERICAN LEAD	PO9642060153	EDU.TO LOW INC.YOUTH	\$125,000
HHS - MGT SVC-FISCAL	WASHINGTON YOUTH FND	PO9642110106	YOUTH CARE SVCS	\$25,000
HHS - CHILDREN, YOUTH, & FAMILIES	BIG BROTHERS BIG SIS	PO9644000254	MENTORING SNTR & SVS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	KENNEDY INSTITUTE	PO9644260109	AFTER SCHOOL SVCS	\$69,659
HHS - PERSONS DISABILITIES COMM OUT PRO	SEEC INC	PO9645030116	SUPPORTIVE SVCS	\$454,381
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO9645030123	SUPPORT SVCS	\$344,958
HHS - PERSONS DISABILITIES COMM OUT PRO	TRANSCEN INC	PO9645030126	ASSIST DISBLE. STUDE	\$32,476

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - PERSONS DISABILITIES COMM OUT PRO	COMMUNITY SERVICES A	PO9645030127	DDA	\$1,088,977
HHS - PERSONS DISABILITIES COMM OUT PRO	SECURECARE SERVICES	PO9645030129	DEV DISABILITIES	\$570,028
HHS - PERSONS DISABILITIES COMM OUT PRO	METROPOLITAN WASHING	PO9645030132	YOUTH CARE SERVICES	\$54,243
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH COUNCIL FOR A	PO9645130111	EMPLOYMENT ASSISTANC	\$39,282
HHS - CHIEF, PUBLIC HEALTH	CATHOLIC CHARITIES	PO9646010101	HEALTH OUTREACH SVCS	\$49,195
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024102	LOW INCOME ADULTS	\$9,572,579
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO9648050135	MENTALLY ILL ADULTS	\$265,100
HHS - CORE SVCS AGENCY	PRIMARY CARE COALITI	PO9648050141	MENTAL HEALTH SVCS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY COUNTY	PO9648170102	SUPPORT SERVICES	\$300,000
HHS - SHELTER SVCS	THE SHEPHERDS TABLE	PO9649002001	SUPPORT SVC HOMELESS	\$128,382
IGR DIRECTOR	KARALEKAS & NOONE	PO9201000022	NSWC	\$24,000
COR - MCCF	SHADY GROVE RADIOLOG	PO9426000026	XRAYS/INMATES	\$60,000
COR - MGMT SVCS	PROJECT YOUTH ART RE	PO9427000003	ART PROGRAM/INMATES	\$110,690
COR - MGMT SVCS	PRISON OUTREACH MINI	PO9427000004	MENTORING PROGRAM	\$55,000
COR - MGMT SVCS	IDENTITY INC	PO9427000005	RE-ENTRY PROGRAM	\$65,000
COR - MGMT SVCS	PRISON OUTREACH MINI	PO9427000005	RE-ENTRY PROGRAM	\$65,000
POLICE - DIV OF ANIMAL CONTROL	MONTGOMERY CO HUMANE	PO9474019001	ANIMAL SERVICES	\$1,447,030
DOT - TRANSIT SVCS	JEWISH COUNCIL FOR A	PO9508000208	TRANSPORT MGMT SERV	\$153,000
HHS - OFFICE OF DISPARITY REDUCTION	FLORENCE CRITTENTON	PO9641080004	TEENAGE PREGNANCY SV	\$10,404
HHS - MGMT SVCS-FISCAL SVCS	CASA OF MARYLAND	PO9642060152	HUMAN TRAFFICKING SV	\$49,550
HHS - MGT SVC-FISCAL	GAPBUSTER LEARNING C	PO9642110110	YOUTH CARE SERVICES	\$105,000
HHS - MGT SVC-FISCAL	THOR TEAMS INC	PO9642110111	EDUCATIONAL TUTORING	\$54,100
HHS - COMMUNITY OUTREACH GF FFP	ARC/MONTGOMERY COUNT	PO9643050004	SUPPORT SERVICES	\$53,591
HHS - COMMUNITY ACTION AGENCY	KOREAN ASSOCIATION O	PO9643510012	COUNSELING	\$115,000
HHS - CHILD WELFARE SVCS	HOLLEY ASSOC	PO9644120120	PROTECTIVE SERVICES	\$15,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	FAMILY LEARNING SOLU	PO9644260112	CONSULTING SERVICES	\$54,127
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO9644260118	SUP.EDU.PROGRAM	\$46,818
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO9644260119	CHILDREN 1 THU 12	\$1,025,312
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	AFRICAN IMMIGRANTS &	PO9644260120	FAMILY & SOCIAL SVCS	\$21,436
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COURT APPOINTED SPEC	PO9644260121	COURT SERVICES	\$108,345
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	MONTGOMERY CO COMMUN	PO9644260122	SHARP	\$47,835
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	INTERAGES	PO9644260123	CONSULTING SERVICES	\$105,386
HHS - PARENT SUPPORT SVC	FAMILY SERVICES AGEN	PO9644340102	FAMILY & SOCIAL SVCS	\$517,154
HHS - PERSONS DISABILITIES COMM OUT PRO	BEST BUDDIES INTNL I	PO9645030131	SUPPORT SVCS	\$30,935
HHS - PERSONS DISABILITIES COMM OUT PRO	POTOMAC COMM RESOURC	PO9645030135	SUPPORT SERVICES	\$70,200
HHS - PERSONS DISABILITIES COMM OUT PRO	COLUMBIA LIGHTHOUSE	PO9645030139	SERVCs FOR VISUALITY	\$89,483
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS	PO9645030140	SUPPORT SERVICES	\$967,127
HHS - PERSONS DISABILITIES COMM OUT PRO	JUBILEE ASSOCIATION	PO9645030143	DEV DISABILITIES	\$417,813
HHS - SENIOR COMMUNITY PROGRAMS	FOOD AND FRIENDS INC	PO9645130113	SUPPLEMENTAL FOOD SV	\$56,440
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO9646010103	MEDICAL SERVICES	\$88,485
HHS - STD/HIV PREVENTION & TREATMENT PRO	POSZ INC	PO9646100110	PHARMACY SERVICES	\$100,000
HHS - COMMUNITY HEALTH NURSING	SUBURBAN HOSPITAL IN	PO9646150108	MEDICAL SERVICES	\$30,000
HHS - COMMUNITY HEALTH NURSING	PRIMARY CARE COALITI	PO9646150109	MINORITIES	\$895,910
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO9646150110	MEDICAL SERVICES	\$155,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - CORE SVCS AGENCY	MENTAL HEALTH ASSOCI	PO9648050118	TRANSPORTATION	\$44,072
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO9648050146	THERAPEU.NURSERY SVS	\$213,741
HHS - CORE SVCS AGENCY	ST LUKES HOUSE INC	PO9648050147	MENTAL HEALTH SVCS	\$43,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140105	YOUTH CARE SVCS	\$137,879
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MENTAL HEALTH ASSN O	PO9648170103	MENTAL HEALTH SVCS	\$112,363
HHS - CHILD/ADOLESCENT MENTAL HLTH SVCS	MONTGOMERY CO COLLAB	PO9648170104	SUPPORT SVCS	\$1,005,000
HHS - SHELTER SVCS	NATIONAL CENTER FOR	PO9649002019	HOMELESS SHELTER SVS	\$35,505
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO9649002024	HOMELESS PREVENTION	\$594,376
HHS - SUPPORTIVE HOUSING SVCS	MONTGOMERY CO COALIT	PO9649003002	HOUSING	\$548,471
OED - DIRECTOR'S OFFICE	CONFERENCE & VISITOR	PO9781000102	PROMOTE/TOURISM	\$695,450
HHS - MGT SVC-FISCAL	MENTAL HEALTH ASSOCI	PO9642110119	MENTL HEALTH MUL SVC	\$35,000
HHS - PERSONS DISABILITIES COMM OUT PRO	CHI CENTERS	PO9645030152	PURCHASE VANS	\$83,000
HHS - HOUSING & STABILIZATION SVCS	HABITAT FOR HUMANITY	PO9649005008	HSING AST.& IT UPGRD	\$60,360
HHS - CHILD WELFARE SVCS	BOYS & GIRLS CLUBS O	PO9644120128	AT RISK YOUTHS	\$63,120
HHS - CORE SVCS AGENCY	NATIONAL ALLIANCE FO	PO9648050155	MENTAL ILLNESS	\$12,830
DEPT OF GENERAL SVCS	BOYS & GIRLS CLUBS O	PO9362300009	CONSTRUCTION FUNDS	\$250,000
HHS - COMMUNITY ACTION AGENCY	WOMEN WHO CARE MINIS	PO9643510027	FOOD DISTRIBUTION	\$20,000
HHS - LINKAGES TO LEARNING	JUNIOR ACHIEVEMENT O	PO9644170108	TRAINING & INSTRUCTION	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	PASSION FOR LEARNING	PO9644260125	TEACHIN & DEMO UNITS	\$37,000
HHS - COMMUNITY OUTREACH GF FFP	CORPORATE TRANSLATIO	CO09X0001709	SUPPORT SERVICES	-\$500
HHS - COMMUNITY ACTION AGENCY	HARMONY CAREERS INTN	PO9643510023	TEACHER COORDINATION	\$39,400
HHS - RENTAL & ENERGY ASSISTANCE PRO	EASTERN MONTGOMERY E	PO9649004023	EMERGENCY ASSISTANCE	\$50,660
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COLLEGE TRACKS INC	PO9644260126	COUNSELING	\$35,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	YMCA OF METRO WASHIN	PO9644260128	AFTER SCHOOL SVCS	\$42,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	BIG BROTHERS BIG SIS	PO9644260129	MENTORING PROGRAMS	\$40,000
HHS - CHIEF, PUBLIC HEALTH	ADVENTIST HEALTHCARE	PO9646010107	TRAINING & INSTRUCTI	\$20,230
HHS - PERSONS DISABILITIES COMM OUT PRO	KENNEDY INSTITUTE	PO9645030161	SUPPORTIVE SERVICES	\$5,000
HHS - CHIEF, PUBLIC HEALTH	MOBILE MEDICAL CARE	PO9646010109	MISC SERVICES	\$257,000
HHS - CHIEF SPEC NEEDS HOUSING STRATEGY	MINISTRIES UNITED	PO9649001004	RENTAL ASSIST PGRM	\$25,000
HHS - SENIOR COMMUNITY PROGRAMS	JEWISH SOCIAL SVC AG	PO9645130128	SOFTWARE PURCHASE	\$25,000
RSC - UPCOUNTY	GERMANTOWN OKTOBERFE	PO9185000031	OCTOBERFEST	\$10,000
HHS - LINKAGES TO LEARNING	CONFLICT RESOLUTION	PO9644170107	CONFLICT RESOLUTION	\$49,780
HHS - LINKAGES TO LEARNING	CRITTENTON SERVICES:	PO9644170110	TRAINING & INSTRUCT	\$50,000
HHS - COMMUNITY ACTION AGENCY	IMPACT SILVER SPRING	PO9643510026	FAMILY & SOCIAL SVCS	\$130,370
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	COMMUNITY BRIDGES IN	PO9644260131	YOUTH EMPOWERMWNT	\$200,000
HHS - MGT SVC-FISCAL	INTERAGES	PO9642110122	CONSULTING SVCS	\$50,000
HHS - COMMUNITY ACTION AGENCY	INTERFAITH WORKS INC	PO9643510030	COUNSELORS	\$40,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	REGINALD S LOURIE CE	PO9644260132	MATRLS FR SCHOOL PRG	\$23,470
HHS - CHILD CARE SUBSIDIES	DAMASCUS ECUMENICAL	PO9644370102	CASE MANAGEMENT	\$7,500
HHS - LINKAGES TO LEARNING	COMMUNITY PRESERVATI	PO9644170112	YOUTH DEVL PGRMS	\$45,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	WASHINGTON YOUTH FND	PO9644260130	YOUTH MENTOR PROGRAM	\$45,000
OED - DIRECTOR'S OFFICE	TECH COUNCIL OF MARY	PO9781000120	WEBSITE LINK	\$25,000
HCA - COMMUNITY DEVELOPMENT	KOREAN-AMERICAN SENI	PO9763000138	FAMILY & SOCIAL SERV	\$20,900
HHS - LINKAGES TO LEARNING	FAMILY LEARNING SOLU	PO9644170113	CONSULTING SVCS	\$130,000

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190138	HEALTH CARE SVS.	\$50,000
HHS - CRISIS CENTER	MENTAL HEALTH ASSOCI	PO9648140108	ACTV SUPPRT MILITARY	\$40,000
IGR DIRECTOR	KARALEKAS & NOONE	PO9201000024	PR/GEORGES/MATCH	\$24,000
COR - PRE-RELEASE & REENTRY SVCS DIV	SHADY GROVE RADIOLOG	PO9423000102	INMATES/XRAYS	\$7,500
HHS - SENIOR COMMUNITY PROGRAMS	INTERAGES	PO9645130130	CONSULTING SVCS	\$40,492
DGS - DIV REAL ESTATE & MGMT SVCS	CHI CENTERS	PO9362000022	GRANT AWARD	\$50,000
DEPT OF GENERAL SVCS	YMCA OF METRO WASHIN	PO9362300013	GRANT AWARD	\$200,000
OED - DIRECTOR'S OFFICE	COSTAR REALTY INFO I	PO9781000122	DATA/RESEARCH/RE NEW	\$26,087
DEPT OF GENERAL SVCS	CASA DE MARYLAND	PO9362300016	COUNCIL GRANT	\$150,000
3670	THE ARC OF MONTGOMER	PO9367000222	CUSTODIAL SERVICES	\$10,140
DEPT OF GENERAL SVCS	NONPROFIT VILLAGE CE	PO9362300017	COUNCIL GRANT	\$200,000
DEPT OF GENERAL SVCS	INST FOR FAMILY DEVL	PO9362300018	COUNCIL GRANT	\$75,000
DEPT OF GENERAL SVCS	AUNT HATTIE'S PLACE	PO9362300019	COUNTY GRANT	\$250,000
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	KENNEDY INSTITUTE	PO9644260124	SCHOOL SVS FOR CHLDR	\$109,000
HHS - COMMUNITY ACTION AGENCY	CASA DE MARYLAND INC	PO9643510034	TRAINING PROGRAM	\$25,000
HHS - SENIOR COMMUNITY PROGRAMS	CHARLES E SMITH LIFE	PO9645130133	REPLNG NURSING LIGHT	\$90,000
HHS - COMMUNITY ACTION AGENCY	CATHOLIC CHARITIES	PO9643510037	PROVD SUPRT CORDINTN	\$50,000
HHS - CHIEF, AGING & DISABILITY	THE JEWISH FEDERATIO	PO9645010133	LIVING SKILL TRAININ	\$25,000
HHS - CORE SVCS AGENCY	REGINALD S LOURIE CE	PO9648050165	PRVD THERAPEUTIC SVS	\$569
REC - TEENS	YMCA OF METRO WASHIN	PO9724109101	EDUCATION PROGRAMS	\$348,110
HHS - CORE SVCS AGENCY	JEWISH SOCIAL SVC AG	PO9648050153	PREVENTION SVS	\$1,778
REC - AFFILIATED SVCS	ADVENTIST COMMUNITY	PO9725102037	POOL OPERATION	\$206,750
HCA - COMMUNITY DEVELOPMENT	HOUSING UNLIMITED IN	PO9763000148	FAMILY & SOCIAL SERV	\$28,009
HHS - CORE SVCS AGENCY	ON OUR OWN OF MONTGO	PO9648050166	MENTALLY ILL ADULTS	\$18,455
HHS - RENTAL & ENERGY ASSISTANCE PRO	INTERFAITH WORKS INC	PO9649004033	OUTREACH PROGRAMS	\$63,193
HHS - SENIOR COMMUNITY PROGRAMS	ALZHEIMER'S DISEASE	PO9645130135	ALZHEIMER'S DISEASE	\$92,200
HHS - JUVENILE JUSTICE SVCS	MONTGOMERY CO COLLAB	PO9644300112	DIECTOR MC YOUTH	\$36,419
HCA - COMMUNITY DEVELOPMENT	NONPROFIT VILLAGE CE	PO9763000154	FAMILY & SOCIAL SERV	\$10,000
HHS - COMMUNITY ACTION AGENCY	LECUDO USA CORP	PO9643510039	SUPPORT SERVICES	\$20,000
HHS - WOMEN'S HEALTH SVCS	PLANNED PARENTHOOD O	PO9646190139	HEALTH CARE SVS	\$25,000
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	PO9649004034	EMERGENCY SHELTER	\$31,588
HHS - PUBLIC HEALTH	WENDT CTR FOR LOSS A	PO9646000251	PROVD SUPRT SVS	\$41,758
REC - TEENS	YMCA OF METRO WASHIN	CO09X0004002	EDUCATION PROGRAMS	-\$147,290
REC - TEEN TRAVEL CAMPS	THE GEORGE B THOMAS	CO09X0004006	SCHOOL PROGRAMS	-\$19,810
REC - TEEN TRAVEL CAMPS	THE GEORGE B THOMAS	CO09X0004007	SCHOOL PROGRAMS	-\$19,810
HHS - COMM HEALTH NURSING SVCS FOR WOMEN	PRIMARY CARE COALITI	CO09X0004029	KIDS HEALTH PROGRAM	-\$1,800
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	CO09X0004059	KIDS HEALTH PROGRAM	-\$66,000
HHS - HEALTH PLANNING & ACCESS TO CARE	PRIMARY CARE COALITI	PO9646024119	CHILD HEALTH SERVICE	\$42,088
HHS - ABUSED PERSONS PROGRAM	NATIONAL CENTER FOR	PO9648150108	CRISIS ASSISTANT SVS	\$8,449
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	PRIMARY CARE COALITI	PO9648160113	CHILD CARE SERVICES	\$14,300
HHS - RENTAL & ENERGY ASSISTANCE PRO	MONTGOMERY CO COALIT	CO09X0004112	SUPPORTIVE HOUSING	-\$36,000
HCA - COMMUNITY DEVELOPMENT	CASA DE MARYLAND INC	PO9763000158	FAMILY & SOCIAL SERV	\$185,130
HCA - COMMUNITY DEVELOPMENT	THE NONPROFIT ROUNDT	PO9763000160	FAMILY & SOCIAL SERV	\$25,000
HHS - MGMT SVCS-FISCAL SVCS	YMCA SILVER SPRING B	CO09X0004264	SUBSTANCE ABUSE	-\$4,060

Record of Procurements  
Montgomery County Code 11B-21  
Fiscal Year '09

HHS - COMMUNITY ACTION AGENCY	CASA OF MARYLAND	CO09X0004342	ESOL CLASSES	-\$13,980
HHS - COMMUNITY ACTION AGENCY	MANNA FOOD CENTER IN	PO9643510031	FOOD DISTRIBUTION SV	\$35,000
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000161	FAMILY & SOCIAL SERV	\$100,000
HHS - SHELTER SVCS	MONTGOMERY CO COALIT	PO9649002037	EMERGENCY SHELTER	\$276,262
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000162	FAMILY & SOCIAL SERV	\$84,027
HHS - CHILD/ADOLESCENT MENTAL HEALTH SVC	THE GEORGE B THOMAS	PO9644260133	YOUTH CARE SVCS	\$59,877
HHS - ABUSED PERSONS PROGRAM	CATHOLIC CHARITIES	PO9648150110	IMIGRNT SUPRT SVS	\$927
REC - AFFILIATED SVCS	ADVENTIST COMMUNITY	CO09X0004777	POOL OPERATION	-\$46,000
IGR DIRECTOR	CLARK & WEINSTOCK IN	PO9201000027	BRAC	\$10,000
HHS - SHELTER SVCS	INTERFAITH WORKS INC	PO9649002041	HOMELESS PROGRAM	\$132,519
HHS - COMMUNITY HEALTH NURSING	HOLY CROSS HOSPITAL	CO09X0005125	MEDICAL SERVICES	-\$20,000
COR - MGMT SVCS	IDENTITY INC	PO9427000026	RE-ENTRY PROGRAM	\$27,406
HCA - COMMUNITY DEVELOPMENT	MONTGOMERY HOUSING P	PO9763000167	FAMILY & SOCIAL SERV	\$100,000
OED - DIRECTOR'S OFFICE	MARYLAND ISREAL	PO9781000138	ECONOMIC RELATIONS	\$25,000
HHS - COMMUNITY HEALTH NURSING	SHADY GROVE ADVENTIS	PO9646150120	PROVIDES SUPPORT SVS	\$32,114
HHS - VICT ASSIST & SEXUAL ASSAULT SVCS	CASA DE MARYLAND INC	PO9648160114	SUPPORT SVS	\$11,600
HHS - COMMUNITY HEALTH NURSING	WASHINGTON ADVENTIST	PO9646150118	SUPRT SVS FOR CANCER	\$32,114
				<b>\$56,959,416</b>

# Appendices

Appendix A Protest Pending and Decisions

Appendix B Procurement Specialist, Number of Contracts

Appendix C Cost and Price Avoidance and Savings

Appendix D Contract Terminations and Disputes

Appendix E Purchases from Office Depot by Department

Appendix F Requests for Public Information

Appendix A: Protest Pending and Decisions

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
8506030364	Parking Garage Sweeping and Miscellaneous Cleaning Services	Tito Contractors Inc	9/15/2008	Pending		
8474000306	Telephone Interpreter Services	Language Line Services, Inc.	7/18/2008	Deny	No	
9454000147	Uniform Apparel and Fire Resistant Uniform Apparel, Group II, Items 2&4	Maryland Fire Equipment Corporation	12/11/2008	Pending		
9505503087	Expansion Joint Replacement # 55	Consolidated Waterproofing Contractors, Inc.	5/18/2009	Pending		
9456000035	Fire/Rescue Tools and Equipment	Municipal Emergency Services, Inc.	4/3/2009	Withdrawn		
9183000113	Installation, Removal & Storage of Flags, Banners & Decorations	Lighting Maintenance, Inc	10/30/2008	Denied	No	

## Appendix B: Operations Contract Teams

### Procurement Specialists and Number of Contracts:

<b>Name</b>	<b>Title</b>	<b>Number of Contracts</b>
Collins, Todd	Acting Sr Procurement Specialist	85
Davis-Martin, Mary Ellen	Acting Manager II	22
Deluca, Karen	Procurement Specialist II	343
Flood, Samuel	Procurement Specialist II	204
Greve, Michael	Public Administrative Intern	68
Gudeta, Mary	Public Administrative Intern	166
Harris, Eric	Procurement Specialist II	63
Hudson, Janique	Procurement Specialist I	141
McRae, Sarah	Procurement Specialist II	107
Munoz, Tania	Public Administrative Intern	112
Norris, Robert	Procurement Specialist II	177
Olaciregui, Andres	Procurement Specialist I	98
Perrus, Penny	Procurement Specialist II	80
Song, Nola	Public Administrative Intern	67
Steed, Jeffrey	Procurement Specialist II	114
Stone, Noah	Public Administrative Intern	47
Thomas, Michael	Senior Procurement Specialist	13
Torres, Javier	Procurement Specialist I	193
	<b>Total</b>	<b>2100</b>

Appendix C: Cost and Price Avoidance and Savings

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
3rd Tech, Inc	Delta Sphere 3D Laser Scanner with Scenic Vision 3d Software	Other	6/22/2009	\$51,438.00		
ACS State & Local Solutions, Inc	Photo Speed Enforcement Program	Other	8/11/2008	\$10,500,000.00		\$1,700,000.00
Affiliated Computer Services, Inc.	Firehouse Software Program Maintenance and Support	Other	5/4/2009	\$59,820.00		
Alpha Corporation	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigation and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		
American Red Cross of the National Capital Area	Grocery Shopping for seniors	RFP	9/11/2008	\$252,000.00		
ATCS, P.L.C	Parking Consultant Planning Services	RFP	2/25/2009	\$1,500,000.00		
ATCS, P.L.C	Parking Consultant Planning Services	RFP	2/11/2009	\$1,500,000.00		
Bid Bridge, LLC	Third Party Consulting Services for Internal Combustion Fuel Procurement and Management Via Reverse Auction	RFP	6/9/2009	\$750,000.00		
CASA de Maryland	Long Branch Tenant Counseling and Training and Community Association Support	RFP	3/9/2009	\$1,050,000.00		

<b>Company</b>	<b>Description</b>	<b>Type</b>	<b>Date Completed</b>	<b>Original Value</b>	<b>Avoidance</b>	<b>Savings</b>
CASA de Maryland	Bilingual Health Services Line/Interpreter Program	RFP	3/4/2009	\$918,000.00		
CBG communications, Inc	Organizational review of Montgomery County's PEG Channels	RFP	4/22/2009	\$50,000.00		
Centennial Contractors Enterprises, Inc.	Fenton St	Other	8/11/2008	\$6,000,000.00		
Chesapeake Counseling Associates, LLC	Safe Start: Counseling for Children Exposed to Domestic Violence	RFP	12/11/2008	\$450,000.00		
Chesapeake Systems, Inc.	Montgomery County Government Access Channel Storage Area Network	RFP	6/30/2009	\$205,000.00		
CHK America, Inc.	AM#3-price increase for additional maps with revised ratios	Modification	6/10/2009	\$486,000.00		
Choices, Inc.	Interagency Family Preservation Services	RFP	1/20/2009	\$775,500.00		
CIBER, Inc.	AM#2-additional training - ERP Implementation/planning services (software)	Modification	6/30/2009	\$22,740,500.00		
Community Health Consulting, LLC	Tobacco Use Prevention & Cessation Program	RFP	10/7/2008	\$600,000.00		
Community Health Consulting, LLC	Tobacco Use Prevention & Cessation Program	RFP	10/7/2008	\$600,000.00		
Community Ministries of Rockville	Tobacco Use Prevention & Cessation Program	RFP	10/7/2008	\$600,000.00		
Conexis Benefits Admin., LP	Direct Billing Administration Services	RFP	1/27/2009	\$40,500.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Coplogic, Inc	Desk Officer Online Reporting System and Maintenance (5 years)	Other	6/30/2009	\$66,000.00		
Correctional Education Association, Inc (CEA)	Inmate Education Program	Other	1/6/2009	\$1,098,000.00		
Costello Construction	Silver Spring Civic Building	RFP	8/6/2008	\$19,778,000.00		
Crimson Fire	Fire Dept Pumpers	RFP	7/22/2008	\$11,203,018.00		\$396,000.00
CWH Research, Inc.	Entry-Level Test Services for Fire and Rescue	RFP	10/14/2008	\$202,830.00		
Desman Associates	Parking Consultant Planning Services	RFP	2/25/2009	\$1,500,000.00		
Elizabeth Nyang	Outpatient Substance Abuse Treatment Services for Adults & Families	Other	6/4/2009	\$120,000.00		
ElmoTech, Inc	Offender Electronic Monitoring Services (GPS and RF)	RFP	8/8/2008	\$625,000.00		
Emergidata Inc.	Electronic Patient Care Reporting System	RFP	6/23/2009	\$2,500,000.00		\$110,000.00
Environmental Systems Research Institute, Inc. (ESRI)	ESRI GIS Software, Maintenance, training and Services	Other	11/18/2008	\$500,000.00		
Family Services, Inc.	Familyworks for Families	RFP	5/7/2009	\$510,000.00		
Family Support Center, Inc.	Substance Abuse Prevention Services	RFP	2/11/2009	\$273,639.00		

<b>Company</b>	<b>Description</b>	<b>Type</b>	<b>Date Completed</b>	<b>Original Value</b>	<b>Avoidance</b>	<b>Savings</b>
Fiserv, Inc. d/b/a CheckAgain	Returned Checks Management System	RFP	6/22/2009	\$245,000.00		
FM Talent Source, LLC	Investigative Support Analyst	RFP	3/4/2009	\$50,000.00		
Foulger Pratt Contracting LLC.	Construction Services for the Silver Spring Transit Center	RFP	8/28/2008	\$65,000,000.00		
Gannett Fleming, Inc./Greenman-Pedersen, Inc.	Engineering Services for Transportation Facilities	RFP	11/7/2008	\$4,715,000.00		
GBH International, Inc	Dual Cone Calorimeter & Associated Equipment	Other	6/24/2009	\$166,450.00		\$20,000.00
GFI Genfare, Incorporated	Farebox parts for Ride-On buses	Non-Competitive	4/6/2009	\$600,000.00		
Greenhorne & O'Mara	Engineering Services for Transportation Facilities	RFP	11/24/2008	\$4,175,000.00		
Greenhorne & O'Mara/Century Engineering, Inc.	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigations and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Greenman-Pedersen, Inc./Gannett Fleming, Inc.	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigation and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		
Hill International, Inc.	Cost Estimating Services	RFP	9/29/2008	\$300,000.00		
Housing & Community Initiatives, Inc.	Moderately Priced Dwelling Unit (MPDU) Education Program	RFP	2/25/2009	\$330,000.00		
HVM, L.L.C. As manager of Extended Stay America & Homestead Studio Suites	Provides living quarters for homeless families	Non-Competitive	7/10/2008	\$1,489,200.00		
Integral Systems	Amendment No. 16-Additional funds encumbered for extension	RFP	12/30/2008	\$3,000,000.00		
Interfaith Works, Inc.	Transitional Shelter for Man	RFP	9/10/2008	\$680,322.00		
Janus Associates Inc., d/b/a Business Health Services	Comprehensive Employee Assistance Program Services	RFP	12/24/2008	\$1,000,000.00		
John Snow, Inc	Consultant Services for Montgomery Cares Program	RFP	5/22/2009	\$200,000.00		
Johnson, Miriman & Thompson	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigation and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		

<b>Company</b>	<b>Description</b>	<b>Type</b>	<b>Date Completed</b>	<b>Original Value</b>	<b>Avoidance</b>	<b>Savings</b>
Kercher Engineering, Inc.	Amendment 2	Other	6/17/2009	\$446,511.66		
KHI SERVICES, INC.	Outpatient Counseling Services, Inc. for substance Abusing Children & Adolescents & Their Families	RFP	2/25/2009	\$286,000.00		
Korean Community Services Center of Greater Washington	Tobacco use Prevention & Cessation Program	RFP	10/7/2008	\$600,000.00		
L-3 Services, Inc.	IT Hardware Maintenance	RFP	12/17/2008	\$1,500,000.00		
Language Learning Enterprises, Inc	Telephone Interpreter Services	RFP	7/10/2008	\$600,000.00		
LaserCraft, Inc.	Red Light Enforcement Program	Other	8/11/2008	\$15,000,000.00		\$500,000.00
Leadtec Services, Inc.	Lead Paint Inspection, Risk Assessment and Clearance Testing	RFP	7/10/2008	\$150,000.00		
Loss Control Innovations, A Division of Managed Care Innovations	Safety Assessment and Training Services for the Occupational Safety and Health Programs	RFP	1/5/2009	\$195,000.00		
Louis D'Ovidio	Senior Advisor to Councilmember Roger Berliner	RFP	10/23/2008	\$50,000.00		
Mabey Bridge and Shore	Pedestrian Bridge/ATT&T	Other	6/17/2009	\$88,000.00		
Maryland Treatment Center, Inc.	Outpatient Counseling Services for Substance Abusing Children & Adolescents & their Families	RFP	2/26/2009	\$286,000.00		
Maryland Treatment Centers, Inc.	Outpatient & Intensive Outpatient Services for Women	RFP	5/22/2009	\$1,375,000.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Mary's Center for Material and Child Care, Inc.	Reproductive Health Services Program	RFP	2/26/2009	\$400,000.00		
McDonough Bolyard Peck, Inc.	Cost Estimating Services	RFP	9/29/2008	\$300,000.00		
Montgomery Medical Associates, PC	On-Site Physician Services for Inmates	RFP	6/22/2009	\$555,000.00		
Moss Construction Cost Management, Inc.	Cost Estimating Services	RFP	9/29/2008	\$300,000.00		
Motorola, Inc.	Combined Motorola Contracts Stage 1 Combined Planning & Implementation and Stage 2 Implementation (800 MHz Rebranding)	Non-Competitive	1/13/2009	\$175,000.00		
Northrop Grumman Information Technology, Inc,	NCR Linx System	Modification	1/30/2009	\$3,561,727.59		
Northrop Grumman Information Technology, Inc,	NCR Linx System	Modification	1/30/2009	\$5,001,445.07		
Nutrition, Inc.	Meals for Seniors	RFP	1/16/2009	\$3,150,000.00		
O'Connell & Lawrence, inc.	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigation and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		
Oracle USA, Inc.	Enterprise Resource Planning Software (ERP)	RFP	11/25/2008	\$18,000,000.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Pen-Link, LTD	Maintenance of the LINCOLN Wiretap System	Other	6/8/2009	\$255,000.00		
Planned Parenthood of Metropolitan Washington DC, Inc.	Reproductive Health Services Program	RFP	2/26/2009	\$400,000.00		
Post, Buckley, Schuh and Jernigan d/b/a PBS & J	Debris Management Monitoring Services	RFP	5/18/2009	\$225,000.00		
Powell Recovery Center, Inc.	Halfway House for Adults	RFP	8/18/2008	\$1,050,000.00		
Prison Outreach Ministry, Inc	Re-integrate Individuals into the community after incarceration	Other	6/18/2009	\$55,000.00		
Professional International LLC dba Silicon Valley Consulting Group	Information technology consulting services in connection with an assessment of the Department's business practices	Other	2/26/2009	\$300,000.00		
Roger M Stone, M.D. P.A.	Emergency Medical Services Medical Director	RFP	5/22/2009	\$564,480.00		
Rummel, Klepper & Kahl, LLP	Engineering Services for Transportation Facilities	RFP	11/24/2008	\$4,175,000.00		
Science Applications International Corporation	Development of Climate Action Plans and Sustainability Strategies	RFP	6/25/2009	\$195,000.00		
SCL A-1 Plastics, LTD	22-25 Gallon Recycling Bins	RFP	9/29/2008	\$210,000.00		
Securance, L.L.C.	Internal Audit Services: Information Technology Audits	RFP	5/20/2009	\$1,200,000.00		
Siemens Healthcare Diagnostics, Inc.	Syva EMIT drug testing supplies	Other	2/18/2009	\$1,114,936.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Silver Spring Presbyterian Church Children Center	Head Start Classroom	RFP	10/20/2008	\$500,000.00		
Specialty Rescue Inc.	Hurst Product Maintenance	Other	10/28/2008	\$72,000.00		
St Lukes, Inc.	Housing Facilitator Services	RFP	6/22/2009	\$768,000.00		
Stewards of Change, Inc.	IT Consulting	Other	2/26/2009	\$100,000.00		
Suburban Hospital, Inc.	Outpatient Counseling Services, Inc. for substance Abusing Children & Adolescents & Their Families	RFP	2/25/2009	\$286,000.00		
Sunrise Community of MD, Inc., d/b/a UCP on the Potomac	Summer Camp for the Profoundly Disabled Youth	Other	6/29/2009	\$139,980.00		
Syscon Justice Systems Inc.	Correction and Rehabilitation Information Management System	Other	12/24/2008	\$10,000,000.00		
Teen Connection of Takoma t/a Teen and young Adult Health Connection,	Reproductive Health Services Program	RFP	2/26/2009	\$400,000.00		
The Active Network	AM#2 - 1year contract renewal term	Modification	6/26/2009	\$397,244.00		
The Wilson T. Ballard Company	Engineering Services for Transportation Facilities	RFP	11/7/2008	\$4,175,000.00		
United Healthcare Insurance Company	Health Maintenance Plan	RFP	12/18/2008	\$7,293,156.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
URS Corporation	Engineering Services for Transportation Facilities	RFP	11/7/2008	\$4,175,000.00		
W. P. Tax & Accounting Group	Investigative Support Analyst	RFP	3/4/2009	\$50,000.00		
Walker Parking Consultants/Engineers, Inc.	Parking Consultant Planning Services	RFP	2/25/2009	\$1,500,000.00		
Walker Parking Consultants/Engineers, Inc.	Parking Consultant Planning Services	RFP	2/25/2009	\$1,500,000.00		
Walker Parking Consultants/Engineers, Inc.	Architectural/Engineering Services For Council Office Building Garage Addition	RFP	5/8/2009	\$1,200,000.00		
Wallace Montgomery & Associates, LLP	Transportation Facilities Construction Project Management, Contract Administration & Inspection, Survey, Geotechnical Investigation and Materials Testing Services	RFP	11/7/2008	\$2,500,000.00		
Watkins Meegan, LLC	Internal Audit Services: Information Technology Audits	RFP	5/20/2009	\$1,200,000.00		
Well Being Café Incorporated	Food Services Operation (EOB Cafeteria)	IFB	2/24/2009	\$0		
Whitman, Requardt & Associates, LLP	Engineering Services for Transportation Facilities	RFP	11/24/2008	\$4,175,000.00		
Widener-Burrows & Associates, Inc. dba WB&A Market Research	Ride On Bus and Taxicab Mystery Rider	RFP	2/27/2009	\$225,000.00		

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
Willis of Maryland, Inc.	Property and Casualty Insurance Broker Services	RFP	6/22/2009	\$270,000.00		
Xerox Corporation	Contract Extension	Bridge	6/17/2009	\$690,244.40		
Xerox Corporation	Pooled Preventative Maintenance	Other	7/18/2008	\$838,800.00		
				<b>Total</b>	<b>\$0.00</b>	<b>\$2,726,000.00</b>

In addition to the information provided above, for the second half of FY09, we began looking at readily identifiable individual savings by Procurement Specialists; this resulted in an additional \$436,709 savings to the County.

## Appendix D: Contract Terminations and Disputes

### Terminations by Mutual Consent:

<b>Contract</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>
8722102076AA	JESSICA BROSCHE	Department of Recreation	swim coach
8722102106AA	JULIE POHL	Department of Recreation	Swim Coach
8722102140AA	KRISTEN HOSSLER	Department of Recreation	Swim Coach
8722102120AA	MARYANN S GIBELLY	Department of Recreation	Swim Coach
8722104048AA	RAYMOND FINKLEMAN	Department of Recreation	swim coach
8722102105AA	ROBERT WASHBURN	Department of Recreation	Swim Coach
3644012082-03	KIMBERLY GARRISON	Department of Health & Human Services	Weekend and Holiday adult and child protection services

### Terminations for Convenience:

<b>Contract</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>
7648005181-DF	MARIO E PRUSS MD PC	Department of Health & Human Services	Psychiatric Services

### Terminations for Default:

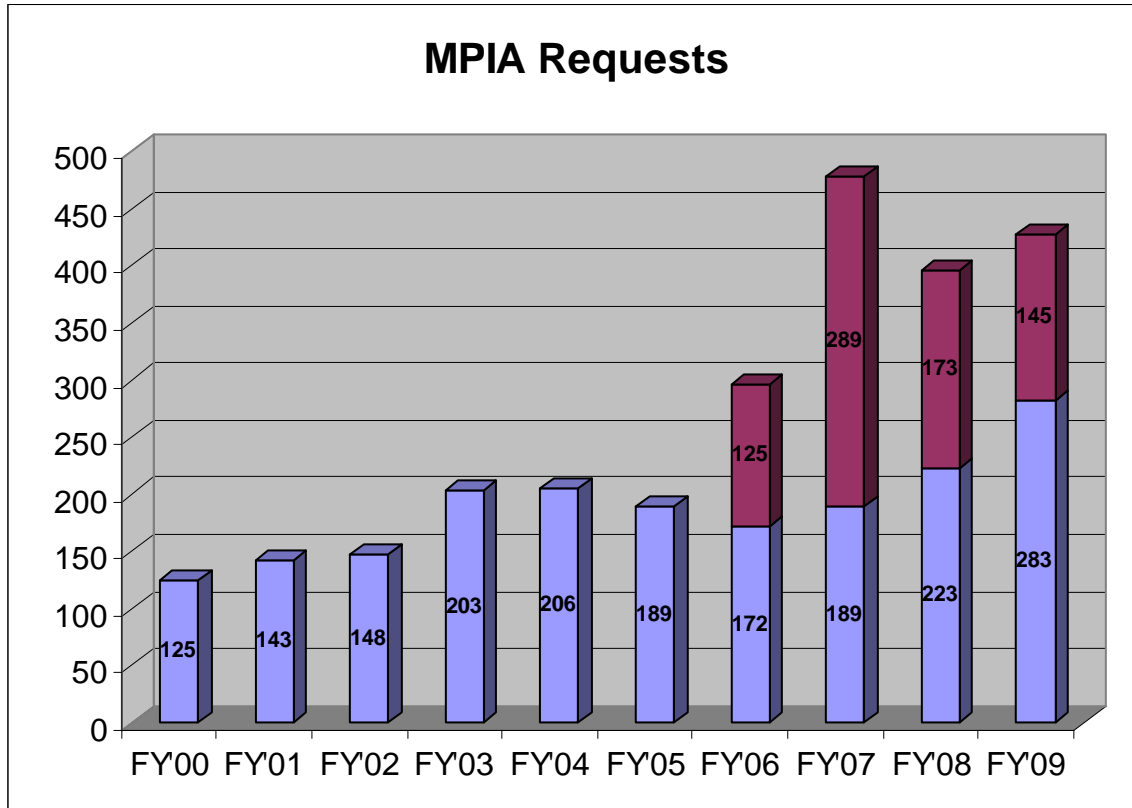
<b>Contract</b>	<b>Vendor</b>	<b>Department</b>	<b>Description</b>
5645190140-05	Mother's World, Inc	Department of Health & Human Services	Home Care Services to include personal care and respite care, in back-up capacity for client of DHHS.
8451001059AA	DRIFTER SPORT & TRAVEL	Fire & Rescue Services	Personal Protective Equipment Gear Bags

## Appendix E: Purchases from Office Depot by Accounts

Accounts	Amounts
Main	\$1,058,502.28
Police	\$250,074.28
Office of Human Resources	\$533,624.86
Department of Transportation	\$380,612.86
Recreation	\$79,436.29
Fire & Rescue	\$141,334.94
Libraries	\$118,513.83
Housing & Community Affairs	\$131,633.48
Sheriff	\$54,541.57
Consumer Protection	\$17,658.77
<b>Total</b>	<b>\$2,765,933.16</b>

## Appendix F: Requests for Public Information

Under the Maryland Public Information Act, a total of 428 requests were received and processed during FY'09. This number includes 145 requests received for readily releasable documents that were processed by our front desk, and 283 more complex requests that were processed by Procurement Operations.



Office of Procurement



Isiah Leggett, County Executive  
Montgomery County

David E. Dise, Director  
Department of General Services

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